

FINANCE/EXECUTIVE COMMITTEE

AGENDA

WEDNESDAY, MARCH 16, 2005

A. ADOPTION OF AGENDA

B. APPROVAL OF MINUTES

C. DISCUSSION ITEM

- 1) Legislative Update – Robbie Ashe**
- 2) Status of Atlanta Development Authority (ADA)/City of Atlanta Agreement-Executive Office of the Mayor, ADA**
- 3) SAS 99-Outside Auditors, Banks, Finley and White**

D. COMMUNICATIONS

- 05-C-0413 (1) A Communication by Mayor Shirley Franklin re-appointing the **Honorable Ceasar C. Mitchell** to serve as a member of the Budget Commission for the City of Atlanta. This re-appointment is for a term of one (1) year, scheduled to begin on the date of Council confirmation.
- 05-C-0414 (2) A Communication by Mayor Shirley Franklin appointing the **Honorable Howard Shook** to serve as a member of the Budget Commission for the City of Atlanta. This appointment is for a term of one (1) year, scheduled to begin on the date of Council confirmation.

E. ORDINANCES FOR SECOND READING

- 05-O-0408 (1) An Ordinance by Finance/Executive Committee to amend Ordinance No. 04-O-1801, adopted and approved December 6, 2004 in connection with the issuance of \$8,000,000.00 City of Atlanta various purpose General Obligation Bonds, and \$47,500,000.00 City of Atlanta General Obligation Public Improvement Bonds so as to correct a transposition error of the amount of the 2021 maturity of the Series 2004B Bonds for Public Sidewalk Improvements; and for other purposes.
- 05-O-0503 (2) An Ordinance by Councilmember Jim Maddox to provide for the Annexation of land to the corporate limits of the City of Atlanta, Georgia; to provide for the notification of the Department of Community Affairs s of the State of Georgia of such annexation; and for other purposes.

FINANCE/EXECUTIVE COMMITTEE AGENDA
WEDNESDAY, MARCH 16, 2005
PAGE TWO

E. ORDINANCES FOR SECOND READING (CONT'D)

- 05-O-0504 (3) An Ordinance by Councilmembers Jim Maddox and Debi Starnes to amend Article "V"; Classification Plan, Section 114-477 of the code of Ordinances, City of Atlanta, Georgia, so as to create positions to support the Enterprise Resource Planning (ERP) Business Process Transformation Program, Phases I & II outline in the IBM Statement of work; and for other purposes.
- 05-O-0505 (4) An Ordinance by Councilmembers Debi Starnes and Jim Maddox to amend Article "V" Classification Plan, Section 114-477, of the Code of Ordinances, City of Atlanta, Georgia, so as to authorize certain personnel actions in line with the 2005 Final Budget and for other purposes.
- 05-O-0506 (5) An Ordinance by Councilmembers Ceasar C. Mitchell and Jim Maddox to amend the 2005 Budget by transferring appropriations of \$330,777.00 from the Department of Executive Offices; General Services, to the Department of Finance so as to shift the duties associated with the management of records to the Department of Finance; and for other purposes.
- 05-O-0507 (6) An Ordinance by Councilmembers Ceasar C. Mitchell and Jim Maddox to create a Central Fund for the purchase and financing of capital equipment, to add to anticipations funds to purchase, configure and install such equipment, to transfer appropriations designated for the purchase of equipment from the General Fund; and for other purposes.
- 05-O-0508 (7) An Ordinance by Councilmembers Ceasar C. Mitchell and Jim Maddox to amend Chapter Two, Article IV, Section 194; Article V, Section 2-228; Article VI, Division 2, Sections 2-321, 22, 2-322, 2-370, 2-371, 2-372, 2-373, 2-374, 2-375 of the Code of Ordinances of the City of Atlanta so as effectuate a reorganization of the City of Atlanta Department of Finance; to repeal conflicting Ordinances; and for other purposes.
- 05-O-0509 (8) An Ordinance to establish a policy for the City of Atlanta that the City Council shall withhold taking action on any contract during the pendency of a protest or an appeal by a bidder or a proponent related to the award of the contract; and for other purposes.

FINANCE/EXECUTIVE COMMITTEE AGENDA
WEDNESDAY, MARCH 16, 2005
PAGE THREE

F. RESOLUTIONS

- 05-R-0495 (1) A Resolution by Finance/Executive Committee authorizing the Chief Procurement Officer to utilize the State of Georgia Contract 980-020-110165 with Oracle Corporation for the purchase of Software Licenses and Service Agreements for General fund and Department of Watershed Management on behalf of the Department of Information Technology, in an amount not to exceed \$268,034.00. All contracted work shall be charged to and paid from Fund, Account and Center Number: 2M01 Internal Fund, 521106 Electronic Media, E11001 Office of the CIO
- 05-R-0496 (2) A Resolution by Finance/Executive Committee authorizing the Mayor or designee to issue a notice-to-proceed with DPC General Contractors, Inc. for FC-7511-02, Annual Contract for Citywide Asbestos Abatement, on behalf of the Department of Planning and Community Development in an amount not to exceed \$47,500.00. All contracted work shall be charged to and paid from Fund, Account and Center number: 1A01 523001 Y11001 (\$24,000.00) (General Fund Service/Repair/Maint Cont Office of Commissioner) 1B01 529002 Y43P0931A24A (\$13,500.00) (Community Development Fund Service/Repair/Maint Cont. Office of Commissioner) 1B01 529002 Y43P0931A23A (\$10,000.00) (Community Development Fund Service Grant Housing Demolition/Reclamation CD-610).
- 05-R-0497 (3) A Resolution by Finance/Executive Committee authorizing the Mayor or designee to issue a notice-to-proceed with ATC/C.E.R.M., Inc. for FC-7449-02A, Annual Contract for Citywide Geotechnical and Environmental Engineering, Testing and Investigation Services to provide Asbestos Surveying Services, on behalf of the Department of Planning and Community Development in an amount not to exceed \$11,500.00. All contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1A01 523001 Y110011 (\$1,500.00) (General Fund Service/Repair/Maint Cont Office of Commissioner) and 1B01 529002 Y43P0931A23A (\$10,000.00) (Community Development Fund Service Grants Housing Demolition/Reclamation, CD-610).

FINANCE/EXECUTIVE COMMITTEE AGENDA
WEDNESDAY, MARCH 16, 2005
PAGE FOUR

F. RESOLUTIONS (CONT'D)

- 05-R-0498 (4) A Resolution by Finance/Executive Committee authorizing the Mayor or designee to issue a notice-to-proceed with Kissberg Construction Company, Inc. for FC-7382-01, Annual Contract for Citywide Demolition Services to provide demolition for various properties referred to as McKenzie Place, on behalf of the Department of Planning and Community Development in an amount not to exceed \$125,000.00. All contracted work shall be charged to and paid from Fund, Account and Center Number: 1A01 523001 Y110011 (\$50,000.00) (General Fund Service/Repair/Maint Cont Office of Commissioner) and 1B01 529002 Y43P0931A24A (\$75,000.00) (Community Development Fund Service Grants Housing Demolition/Reclamation, CD-610).
- 05-R-0499 (5) A Resolution by Finance/Executive Committee authorizing a refund for the erroneous payment of Business License Fees to Vulcan Materials Company, Account #002121LGB in the amount of \$23,712.00; said refund is to be charged to and paid from Fund, Account and Center Number 1A01 529010 T31001 (General Fund-Refunds-Unallocated Fund-Wide Expenses); and for other purposes.
- 05-R-0501 (6) A Resolution by Finance/Executive Committee authorizing the Mayor or her designee to continue a Cooperative Purchasing Agreement pursuant to Section 2-1602 of Procurement and Real Estate Code of the City of Atlanta ("City"), with Fulton County ("County"), a Political Subdivision of the State of Georgia, acting by an through its duly elected Board of Commissioners. This renewal agreement will authorize the Inmate Telephone Service Provider to continue providing inmate telephone service for the Department of Corrections for an additional period of one (1) year, with one one-year renewal option remaining; provider shall pay a commission of 53.1% to the Department of Corrections for both local and long distance services; all revenue generated shall be deposited into Fund, Account and Center 3P02-494008-I21W02CL9999; and for other purposes.

FINANCE/EXECUTIVE COMMITTEE AGENDA
WEDNESDAY, MARCH 16, 2005
PAGE FIVE

F. RESOLUTIONS (CONT'D)

- 05-R-0514 (7) A Resolution by Councilmember Mary Norwood requesting that the mayor initiate a plan of Reorganization to transfer the functions of the city Arborist from the Department of Planning and Community Development to the Department of Watershed Management, Office of Site Development; and for other purposes.
- 05-R-0516 (8) A Resolution by Councilmembers Howard Shook and Clair Muller to support HR 162 which proposes an amendment to the State Constitution so as to provide for limitations upon the rate of increase of the value of homestead property; to provide for the submission of this amendment for ratification or rejection; and for other purposes.

G. PAPERS HELD IN COMMITTEE

- 03-O-0313 (1) An Ordinance by Councilmember Felicia A. Moore to amend the Pension Laws applicable to firefighters of the City of Atlanta so as to increase the monthly pension benefit of officers where a determination has been made by the Board of Trustees of the Firefighters Pension Fund that an officer has become disabled as a result of a catastrophic injury received in the line of duty, to provide that said ordinance shall be retroactive; and for other purposes. **(Held Referred to Pension Board 2/26/03)**
- 03-O-0314 (2) An Ordinance by Councilmember Felicia A. Moore to amend the Pension Laws applicable to general employees of the City of Atlanta so as to increase the monthly pension benefit of general employees where a determination has been made by the Board of Trustees of the General Employees Pension Fund that a current employee has become disabled as a result of a catastrophic injury received in the line of duty; to provide that said ordinance shall be retroactive; and for other purposes. **(Held 2/26/03, Referred to Pension Board)**

FINANCE/EXECUTIVE COMMITTEE AGENDA
WEDNESDAY, MARCH 16, 2005
PAGE SIX

G. PAPERS HELD IN COMMITTEE (CONT'D)

- 04-O-0061 (3) An Ordinance by Councilmember C. T. Martin amending the City of Atlanta Code of Ordinances Chapter 1, Development Impact Fees, adding a new Section to establish a \$1 Impact Fee for parking; and for other purposes. **(Held 1/14/04)**
- 04-O-0498 (4) An Ordinance by Councilmember Ceasar C. Mitchell to amend Section 5(a), Article 1, of Appendix E Atlanta Housing Code of 1987, so as to require non-Homestead Owners of real property to file an annual registration; and for other purposes. **(Held 3/31/04)**
- 04-R-0867 (5) A Resolution by Councilmember Clair Muller authorizing the Mayor or her designee to initiate the process to create a City of Atlanta Charter Review Commission Foundation; to solicit sponsors therefor; and for other purposes. **(Held 5/12/04)**
- 04-R-0868 (6) A Resolution by Councilmember Clair Muller **as substituted by Finance/Executive Committee** authorizing the Mayor to expand the charge of the Charter Review Commission to include a review of governance issues in the City of Atlanta, Fulton County and DeKalb County, including the feasibility of consolidation of City and County governments, City and County services, and municipalization of unincorporated areas; to expand the term of the Commission in 2005 for an additional three (3) years; and to amend the composition of the Commission; to facilitate a review of these charges; and for other purposes. **(Referred from Full Council 5/17/04) (Held 6/02/04)**
- 04-O-1198 (7) An Ordinance by Councilmember H. Lamar Willis to amend Chapter 2, Article IX, Division 3 by adding Section 2-974 directing all Commissions and Agencies of the City of Atlanta to implement an online system for collecting monies to be used in addition to the present method of collection. **(Held 6/30/04)**
- 04-O-1248 (8) An Ordinance by Councilman C. T. Martin to amend the Procurement and Real Estate Code of the City of Atlanta, requiring that any cost of living (COLA) adjustments to contracts for work to be performed on behalf of the City be brought before the Council for approval; and for other purposes. **(Held 7/14/04)**

FINANCE/EXECUTIVE COMMITTEE AGENDA
WEDNESDAY, MARCH 16, 2005
PAGE SEVEN

G. PAPERS HELD IN COMMITTEE (CONT'D)

- 04-O-1433 (9) An Ordinance by Councilmembers Jim Maddox, C. T. Martin, Ceasar C. Mitchell, H. Lamar Willis and Natalyn M. Archibong to amend Section 146-53(g) of the Code of Ordinances of the City of Atlanta, Georgia so as to require applicants for Enterprise Zone Designation to commit to abide by and comply with the City's Equal Business Opportunity Ordinance (City Code Section 2-1441 et seq.) in the selection of contractors for the development and construction of the proposed project; to repeal conflicting ordinances; and for other purposes. **(Held 9/01/04)**
- 04-O-1931 (10) An Ordinance by Councilmember Natalyn M. Archibong **as substituted by Finance/Executive Committee** to waive the outstanding sanitation charge and late fees on property located at 1050 Manigault Street, Parcel ID 14-0013-0007-054-6, owned by the Reynoldstown Civic Improvement League; and for other purposes. **(Substituted and held 10/27/04)**
- 04-O-1933 (11) An Ordinance by Councilmembers Natalyn M. Archibong, C. T. Martin and Ceasar C. Mitchell to amend Chapter 2, Article IX, Division 4, Section 2-992.1, of the Code of Ordinances of the City of Atlanta so as to provide for the inclusion of local business entities in the solicitation and selection of senior managers and co-managers to provide investment banking services to the City; to provide that said local business entities receive no less than 30% of the fees to be charged and paid for such services; to require contractors and agents of the City to apply said criteria when procuring such services on behalf of the City; and for other purposes. **(Held 10/27/04)**
- 04-R-1934 (12) A Resolution by Councilmembers Natalyn M. Archibong, C. T. Martin and Ceasar C. Mitchell **as substituted by Finance/Executive Committee** requesting the Atlanta Development Authority (ADA) to provide to the Atlanta City Council, an accounting and reconciliation of all Tax Allocation Bond Financings performed or to be performed on behalf of the City of Atlanta; and for other purposes. **(Substituted and held 10/27/04)**

FINANCE/EXECUTIVE COMMITTEE AGENDA
WEDNESDAY, MARCH 16, 2005
PAGE EIGHT

G. PAPERS HELD IN COMMITTEE (CONT'D)

- 04-R-2104 (13) A Resolution by Councilmember H. Lamar Willis **as substituted by Finance/Executive Committee** requesting the inclusion of a Plan to provide a City-wide Wireless Fidelity (WIFI) System as a part of the implementation of the Department of Information Technology's 2004-2006 Strategic Plan. **(Substituted and held 12/01/04)**
- 04-O-2106 (14) An Ordinance by Councilmember C. T. Martin to amend Section 6-367 (C) of the 1978 Pension Act (Related Laws) of the Code of Ordinances of the City of Atlanta so as to increase the multiplier from 2% to 3% for all creditable years of service for sworn members of the Firefighters Pension Fund; to repeal conflicting Ordinances; and for other purposes. **(Held 12/01/04, referred to Pension Board)**
- 04-O-2107 (15) An Ordinance by Councilmembers C. T. Martin, H. Lamar Willis, Natalyn Archibong, Ivory Lee Young, Jr. and Jim Maddox to amend Division 2, Classification Plan of the Code of Ordinances of the City of Atlanta, so as to create a new Section 114-113 Public Safety Parity; to amend Section 114-76 Definitions; and for other purposes. **(Held 12/01/04 for Work Session on 12/08/04)**
- 04-O-2109 (16) An Ordinance by Councilmember Jim Maddox to impose a 10% surcharge fee on commercial parking in the City of Atlanta; and for other purposes. **(Held 12/01/04, pending detailed analysis from Finance and Law)**
- 04-O-2111 (17) An Ordinance by Councilmember Anne Fauver to amend Chapter Two, Article X, Section 2-1190 of the Code of Ordinances of the City of Atlanta (Procurement and Real Estate Code) so as to increase the annual aggregate dollar limitation for small purchases by each City Department to \$25,000.00; to repeal conflicting Ordinances; and for other purposes. **(Held 12/01/04)**
- 04-R-2113 (18) A Resolution by Councilmember Anne Fauver as **amended by Atlanta City Council** to add to the City's 2005 Legislative Package a request that the Georgia State Legislature, during its 2005 Session, amend the State Code so as to change the manner in which unclaimed intangible property is disposed of in the State of Georgia; and for other purposes. **(Referred back by Council 12/6/04) (Held 12/15/04)**

FINANCE/EXECUTIVE COMMITTEE AGENDA
WEDNESDAY, MARCH 16, 2005
PAGE NINE

G. PAPERS HELD IN COMMITTEE (CONT'D)

- 04-R-2114 (19) A Resolution by Councilmember Anne Fauver to request that the Georgia State Legislature delete the provision in Senate Bill 497 which requires an Intergovernmental Agreement between the City of Atlanta and Fulton County; and for other purposes. **(Held 12/01/04)**
- 05-O-0038 (20) An Ordinance by Councilmember Debi Starnes supplementing the Restated and Amended Master Bond Ordinance of the City of Atlanta adopted on March 20, 2000 (99-O-1896), as amended and supplemented by the First Supplemental Bond Ordinance of the City of Atlanta adopted on March 30, 2000 (00-O-0214), the Second Supplemental Bond Ordinance of the City of Atlanta adopted on October 7, 2002 (02-O-1463), the Amended and Restated Third Supplemental Bond Ordinance of the City of Atlanta adopted on May 19, 2003 (03-O-0772), the Fourth Supplemental Bond Ordinance of the City of Atlanta adopted on June 2, 2003 (03-O-0835), the Fifth Supplemental Bond Ordinance of the City of Atlanta adopted on September 15, 2003 (03-O-1448), the Sixth Supplemental Bond Ordinance of the City of Atlanta adopted on November 17, 2003 (03-O-1871), the Seventh Supplemental Bond Ordinance of the City of Atlanta adopted on April 19, 2004 (04-O-0431), and the Eighth Supplemental Bond Ordinance of the City of Atlanta adopted on October 18, 2004 (04-O-1811), to authorize the execution and delivery of an Intergovernmental Agreement with the City of College Park; to authorize the execution and delivery of a Ground Lease Agreement with the City of College Park; to authorize the Execution and Delivery of an Installment Purchase Agreement with the City of College Park, to be treated as a Hybrid Bond secured by a Senior Lien on PFC Revenues and a Subordinate Lien on General Revenues; to authorize the execution and delivery of a Bond Purchase Agreement in connection therewith; to authorize and approve the preparation, use, and distribution of preliminary official statement and a final official statement in connection therewith; and for other purposes. **(Held 1/12/05)**

FINANCE/EXECUTIVE COMMITTEE AGENDA
WEDNESDAY, MARCH 16, 2005
PAGE TEN

G. PAPERS HELD IN COMMITTEE (CONT'D)

- 05-O-0105 (21) An Ordinance by Councilmember C. T. Martin to amend the Pension Acts applicable to the City of Atlanta, so as to provide for a change to the Retirement Program based upon a combination of age and/or years of service equaling Rule 75 for employees in the General Employees Pension Fund; and for other purposes. **(Held 2/2/05) (Referred to General Employees Pension Board)**
- 05-O-0106 (22) An Ordinance by Councilmember C. T. Martin **as substituted by Finance/Executive Committee** to amend the Pension Acts applicable to the City of Atlanta, so as to provide for a change to the Retirement Program based upon a 2.5 percent multiplier for each year of service for employees in the General Employees Pension Fund; and for other purposes. **(Held 2/2/05) (Referred to General Employees Pension Board)**
- 05-O-0107 (23) An Ordinance by Councilmember C. T. Martin to amend the Pension Acts applicable to the City of Atlanta, so as to provide for a change to the Retirement Program to provide for a 10 year vesting for employees in the General Employees Pension Fund; and for other purposes. **(Held 2/2/05) (Referred to General Employees Pension Board)**
- 05-O-0108 (24) An Ordinance by Councilmember C. T. Martin to amend the Pension Acts Applicable to the City of Atlanta, so as to provide for a change to the Retirement Program based upon an age of 55 years for employees in the General Employees Pension Fund; and for other purposes. **(Held 2/2/05) (Referred to General Employees Pension Board)**
- 05-O-0394 (25) An Ordinance by Councilmember H. Lamar Willis to amend Article "V" Classification Plan, Section 114-477 of the Code of Ordinances, City of Atlanta, Georgia, so as to create certain positions; and for other purposes. **(Held 3/02/05)**
- 05-O-0403 (26) An Ordinance by Councilmember Felicia A. Moore to amend Section 2-176 of Division 1 of the Code of Ordinances of the City of Atlanta, so as to change the number of days from 30 days to 60 days in which the administration has to execute a contract; to require that any contract not executed within 90 days after being adopted by Council shall require re-authorization by the City Council; and for other purposes. **(Held 3/02/05)**

**FINANCE/EXECUTIVE COMMITTEE AGENDA
WEDNESDAY, MARCH 16, 2005
PAGE ELEVEN**

H. ITEMS NOT ON THE AGENDA

I. ADJOURNMENT



05-C -0413

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

55 TRINITY AVENUE, S.W.
ATLANTA, GEORGIA 30335-0300
TEL (404) 330-6100

March 7, 2005

President Lisa Border and
Members of Atlanta City Council
City Hall, Suite 2900 South
68 Mitchell St., S.W.
Atlanta, Georgia 30303


RE: Budget Commission Re-Appointment

Dear President Borders and Members of the Council:

It is a pleasure for me to re-appoint the Honorable Ceasar Mitchell to serve as a member of the Budget Commission for the City of Atlanta. This re-appointment is for a **term of one (1) year**.

I am confident that Councilmember Mitchell will continue to serve the Budget Commission with integrity and dedication.

Sincerely,



Shirley Franklin

D-1



05-C -0414

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

55 TRINITY AVENUE, S.W.
ATLANTA, GEORGIA 30335-0300
TEL (404) 330-6100

March 7, 2005

President Lisa Border and
Members of Atlanta City Council
City Hall, Suite 2900 South
68 Mitchell St., S.W.
Atlanta, Georgia 30303

RE: Budget Commission Appointment

Dear President Borders and Members of the Council:

It is a pleasure for me to appoint the Honorable Howard Shook to serve as a member of the Budget Commission for the City of Atlanta. This appointment is for a **term of one (1) year**.

I am confident that Councilmember Shook will continue to serve the Budget Commission with integrity and dedication.

Sincerely,



Shirley Franklin

AN ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE TO AMEND ORDINANCE NO. 04-O-1801, ADOPTED AND APPROVED DECEMBER 6, 2004 IN CONNECTION WITH THE ISSUANCE OF \$8,000,000 CITY OF ATLANTA VARIOUS PURPOSE GENERAL OBLIGATION BONDS, AND \$47,500,000 CITY OF ATLANTA GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS SO AS TO CORRECT A TRANSPOSITION ERROR OF THE AMOUNT OF THE 2021 MATURITY OF THE SERIES 2004B BONDS FOR PUBLIC SIDEWALK IMPROVEMENTS; AND FOR OTHER PURPOSES.

WHEREAS, under the authority of the Constitution of the State of Georgia, as amended, particularly by amendments (the "Constitutional Amendments") which were ratified at the General Election of November 5, 1968 and proclaimed by the Governor of Georgia on December 13, 1968 (1968 Ga. Laws p. 1582 and 1968 Ga. Laws p. 1586), the Council (the "Council") of the City of Atlanta adopted, on December 6, 2004, an ordinance approved by the Mayor on December 6, 2004 (the "Sale Ordinance"), which, among other things, approved the sale, issuance and delivery by the City of Atlanta (the "City") of \$8,000,000 in aggregate principal amount of general obligation bonds (the "Series 2004A Bonds"); and

WHEREAS, at an election duly called and held in the City on November 7, 2000 pursuant to an ordinance adopted by the Council of the City on July 5, 2000 and approved by the Mayor on July 13, 2000 (the "Referendum Ordinance"), after notice thereof had been given at the times and in the manner required by law, a majority of the qualified voters of the City voting in said election voted in favor of the issuance by the City of general obligation public improvement bonds of the City in the aggregate principal amount not to exceed One Hundred Fifty Million Dollars (\$150,000,000), designated as the City of Atlanta General Obligation Public Improvement Bonds, consisting of \$48,550,000 for the acquisition, construction, reconstruction, renovation, repair, improvement and equipping of public sidewalks and related public improvements, and costs incident thereto; \$26,950,000 for the acquisition, construction, reconstruction, renovation, repair, improvement and equipping of public plazas and greenspace and related public improvements and costs incident thereto; \$55,500,000 for the acquisition, construction, reconstruction, renovation, repair, improvement and equipping of public streets, bridges, viaducts and related public improvements including but not limited to sidewalks, bicycle lanes, and transit stops so as to improve the pedestrian and transit environment, and costs incident thereto; and \$19,000,000 for the acquisition, construction, reconstruction, renovation, repair, improvement and equipping of public traffic control devices and related public improvements so as to improve pedestrian safety, and costs incident thereto (collectively, the "Referendum Bonds"), to be dated as of the first day of the month in which such Referendum Bonds are issued, to be in such denomination or denominations, to bear interest from such date at such rate or rates, but in no event exceeding the maximum rate of interest of eight and one half percent (8.50%)

per annum, all interest payable commencing on such date as Council of the City shall determine in a supplemental ordinance, and semiannually thereafter on the first day of June and December in each year, and the principal of the Referendum Bonds to mature on the first day of December, in the years and amounts as provided in the Referendum Ordinance; and

WHEREAS, pursuant to the provisions of the Referendum Ordinance and the Sale Ordinance, the City approved the sale, issuance and delivery of its \$47,500,000 in aggregate principal amount of Referendum Bonds designated "City of Atlanta General Obligation Public Improvement Bonds, Series 2004B" (the "Series 2004B Bonds" and, together with the Series 2004A Bonds, the "Bonds"); and

WHEREAS, pursuant to the Sale Ordinance and the other applicable provisions of law, the Bonds were issued to or upon the order of the successful bidder identified in the Sale Ordinance on December 16, 2004; and

WHEREAS, it is deemed both necessary and desirable that the Council of the City should amend and restate a portion of the Sale Ordinance in order to correct a transposition of the amount of the 2021 maturity of the Series 2004B Bonds issued for the "Public Sidewalk Improvements" set forth in tabular form in Section 2 of said Sale Ordinance.

NOW, THEREFORE, in order to amend and restate a portion of the Sale Ordinance; particularly, to correct a transposition of the amount of the 2021 maturity of the Series 2004B Bonds issued for Public Sidewalk Improvements set forth in tabular form in Section 2 of said Sale Ordinance, and for certain other related purposes,

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS as follows: ~

Section 1. Certain Definitions. All terms used in this Ordinance and not otherwise defined herein shall have the meanings ascribed to such terms in the Sale Ordinance unless the context clearly requires otherwise.

Section 2. Terms of the Bonds. Section 2 of the Sale Ordinance relating to the terms of the Series 2004B Bonds is hereby amended by deleting Paragraph (b) thereof and inserting in lieu of said Paragraph (b) and new Paragraph (b) to read in its entirety as follows (insertions shall be indicated by a double underscore and deletions shall be struck through):

“(b) Terms of the Series 2004B Bonds:

The \$47,500,000 aggregate principal amount of City of Atlanta General Obligation Public Improvement Bonds, Series 2004B, shall be dated December 1, 2004, shall be numbered R-1 and upward or in some other convenient manner, shall bear interest from such date at the annual rates, and the principal of the Series 2004B Bonds

shall mature and be paid on December 1, in the years and amounts as follows (the actual form of Series 2004B Bond will combine each of the separate 2004B Bond issues of like principal maturity and interest rate into a single bond):

General Obligation Bonds for
Public Sidewalk Improvements

<u>Year</u>	<u>Amount</u>	<u>Annual Interest Rate</u>	<u>Year</u>	<u>Amount</u>	<u>Annual Interest Rate</u>
2005	\$1,550,000	5.0%	2014	\$768,144	5.0%
2006	1,540,000	5.0	2015	796,783	5.0
2007	1,670,000	5.0	2016	836,515	5.0
2008	1,735,000	5.0	2017	868,720	5.0
2009	570,599	5.0	2018	911,156	5.0
2010	599,915	5.0	2019	917,677	5.0
2011	692,241	5.0	2020	964,291	5.0
2012	715,094	5.0	2021	<u>1,025,082</u>	5.0
2013	741,237	5.0			

General Obligation Bonds for
Public Plazas and Greenspace Improvements

<u>Year</u>	<u>Amount</u>	<u>Annual Interest Rate</u>	<u>Year</u>	<u>Amount</u>	<u>Annual Interest Rate</u>
2005	\$835,000	5.0%	2014	\$300,473	5.0%
2006	805,000	5.0	2015	314,457	5.0
2007	890,000	5.0	2016	329,959	5.0
2008	920,000	5.0	2017	356,399	5.0
2009	301,062	5.0	2018	375,439	5.0
2010	308,244	5.0	2019	380,805	5.0
2011	259,591	5.0	2020	400,078	5.0
2012	273,268	5.0	2021	411,748	5.0
2013	286,048	5.0			

General Obligation Bonds for
Public Streets Bridges and Viaduct Improvements

<u>Year</u>	<u>Amount</u>	<u>Annual Interest Rate</u>	<u>Year</u>	<u>Amount</u>	<u>Annual Interest Rate</u>
2005	\$1,525,000	5.0%	2014	\$ 794,799	5.0%
2006	1,520,000	5.0	2015	825,155	5.0
2007	1,650,000	5.0	2016	862,075	5.0
2008	1,715,000	5.0	2017	890,995	5.0
2009	562,717	5.0	2018	935,307	5.0
2010	594,943	5.0	2019	942,648	5.0
2011	718,463	5.0	2020	986,860	5.0
2012	740,633	5.0	2021	1,057,249	5.0
2013	768,599	5.0			

General Obligation Bonds for
Public Traffic Control Devices Improvements

<u>Year</u>	<u>Amount</u>	<u>Annual Interest Rate</u>	<u>Year</u>	<u>Amount</u>	<u>Annual Interest Rate</u>
2005	\$710,000	5.0%	2014	\$186,584	5.0%
2006	665,000	5.0	2015	198,605	5.0
2007	750,000	5.0	2016	211,451	5.0
2008	770,000	5.0	2017	233,886	5.0
2009	250,622	5.0	2018	248,098	5.0
2010	251,898	5.0	2019	253,870	5.0
2011	154,705	5.0	2020	268,771	5.0
2012	166,005	5.0	2021	265,921	5.0
2013	174,116	5.0			

and all interest on the Bonds shall be payable commencing June 1, 2005, and semiannually thereafter on the first day of December and June in each of the years set forth above. The principal amount of the Bonds shall be payable at maturity, unless redeemed prior thereto as hereinafter provided, upon presentation and surrender thereof at the principal corporate trust office of Wachovia Bank, National Association, Atlanta, Georgia, Paying Agent and Bond Registrar, and payments of interest on the Bonds shall be made by check or draft payable to the registered owner at the close of business on the fifteenth (15th) day of the calendar month next preceding each such December and June as shown on the bond register of the City kept by the Bond Registrar. Such payments of interest shall be mailed to the registered owner at the address shown on the bond

registration book. Both the principal of and interest on the Bonds shall be payable in lawful money of the United States of America.

The Bonds maturing on December 1, 2015, and thereafter shall be subject to redemption prior to maturity at the option of the City, on or after December 1, 2014, in whole or in part on any time, from any monies available therefor, at par, plus accrued interest to the redemption date.

If the Bonds are redeemed in part, then any Bonds so called for redemption shall be called in such order of maturity as is selected and specified by the City and by lot within a maturity if less than all of the Bonds of a single maturity are to be redeemed.

The Paying Agent shall furnish the City on or before the forty-fifth (45th) day next preceding the redemption date, if such option is exercised, with its certificate setting forth the Bonds that have been selected for redemption either in whole or in part on such date.

Unless waived by any owner of Bonds to be redeemed, official notice of any such redemption shall be given by the Bond Registrar on behalf of the City by mailing a copy of an official redemption notice by first class mail at least thirty (30) days but not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Bond or Bonds to be redeemed at the address shown on the registration book maintained by the Bond Registrar or at such other address as is furnished in writing by such registered owner to the Bond Registrar.

Notice having been given in the manner and under the conditions hereinabove provided, the Bonds so designated for redemption or portion of the Bonds so designated for partial redemption shall, on the redemption date designated in such notice, become and be due and payable at the redemption price hereinabove specified and, unless a default shall have occurred in the payment of the Bonds so designated for redemption or the portion of the Bonds so designated for partial redemption, interest on the principal amount of the Bonds so designated for redemption shall cease to accrue after the redemption date.

All official notices of redemption shall be dated, shall contain the complete official name of the bond issue and the series designation, and shall state:

- (1) the redemption date;
- (2) the redemption price;
- (3) the interest rate and maturity date of the respective series of Bonds being redeemed;
- (4) the date on which notice of redemption will be published;

(5) if less than all the outstanding Bonds are to be redeemed, the Bond numbers and, where part of the Bonds evidenced by one Bond certificate are being redeemed, the respective principal amounts of such series of Bonds to be redeemed;

(6) that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after such date; and

(7) the place where such Bonds are to be surrendered for payment of the redemption price (which place of payment shall be the principal corporate trust office of the Paying Agent) and the name, address, and telephone number of a person or persons at the Paying Agent who may be contacted with respect to the redemption.

Prior to any redemption date, the City shall deposit with the Paying Agent an amount of money sufficient to pay the redemption price of all the Bonds or portions of Bonds which are to be redeemed on that date.

Official notice of redemption having been given as aforesaid, the respective series of Bonds or portions of Bonds so to be redeemed shall on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the City shall default in the payment of the redemption price) such respective series of Bonds or portions of Bonds shall cease to bear interest. Upon surrender of such respective series of Bonds for redemption in accordance with such notice, such Bonds shall be paid by the Paying Agent at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as provided herein. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered owner a new Bond or Bonds of the same series and maturity in the amount of the unpaid principal. All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued.

In addition to the foregoing notice, further notice shall be given by the Bond Registrar as set out below:

(1) Each further notice of redemption shall be sent at least 35 days before the redemption date by legible facsimile transmission, registered or certified mail, or overnight delivery service to all registered securities depositories then in the business of holding substantial amounts of obligations of types comprising the Bonds (such depositories now being The Depository Trust Company of New York, New York) and to one or more national information services that disseminate notices of redemption of obligations such as the Bonds.

(2) Each such further notice shall be published one time in *The Bond Buyer* of New York, New York or, if *The Bond Buyer* ceases to be published or if such publication is impractical or unlikely to reach a substantial number of the owners of the Bonds, in some other financial newspaper or journal

which regularly carries notices of redemption of other obligations similar to the Bonds, such publication to be made at least 30 days prior to the date fixed for redemption.

Upon the payment of the redemption price of Bonds being redeemed, each check or other transfer of funds issued for such purpose shall bear the CUSIP number identifying, by issue, maturity and series, the Bonds being redeemed with the proceeds of such check or other transfer.

Not less than 60 days after the redemption date, the Bond Registrar shall send a second copy of the official notice of redemption to the registered owner of any Bond or Bonds to be redeemed if, by such date, such registered owner has not surrendered any such Bond for redemption. Such notice shall be sent in the same manner as the original official notice of redemption.

Any defect in any notice of redemption shall not affect the validity of proceedings for redemption of the Bonds.

The Bonds designated for redemption as described above shall be payable at the redemption prices specified above, and interest will cease to accrue on the principal amount of such Bonds so called for redemption from and after the date of redemption if moneys for payment of the redemption price are being held by the Paying Agent and are available therefor.

Bonds for the payment or redemption of which sufficient monies or sufficient qualified permitted investments shall have been deposited with the Paying Agent (whether upon or prior to the maturity or the redemption date of such Bonds) shall be deemed to be paid and no longer outstanding under this Ordinance; provided, however, that if such Bonds are to be redeemed prior to maturity thereof, notice of such redemption shall have been duly given or arrangements satisfactory to the Paying Agent shall have been made for the giving thereof. Qualified permitted investments consist only of direct obligations of the United States or obligations unconditionally guaranteed by the United States and shall be considered sufficient for purposes of this Section only if such investments are not redeemable prior to maturity at the option of the issuer thereof and mature and bear interest in such amounts and at such times as will assure sufficient cash to pay currently maturing interest and to pay principal and redemption premiums, if any, when due on the Bonds without adversely affecting the exclusion from gross income of the interest on any Bonds under the Internal Revenue Code of 1986, as amended.

Section 3. General Authority.

From and after the execution and delivery of this Ordinance, the proper officials, officers, directors, agents and employees of the City are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of this Ordinance and are further authorized to take any and all further actions and execute and deliver any and all other

documents and certificates as may be necessary or desirable in connection with the issuance of the Bonds and in conformity with the purposes and intents of this Ordinance.

The Mayor and the Municipal Clerk are hereby authorized and directed to prepare and furnish to the purchasers of the Bonds, certified copies of all the proceedings and records of the City relating to the Bonds, and such other affidavits and certificates as may be required to show the facts relating to the legality and marketability of the Bonds as such facts appear from the books and records in the officers' custody and control or as otherwise known to them; and all such certified copies, certificates and affidavits, including any heretofore furnished, shall constitute representations of the City as to the truth of all statements contained therein.

Section 4. Severability of Invalid Provisions.

If any one or more of the agreements or provisions herein contained shall for any reason whatsoever be held invalid, then such covenants, agreements or provisions shall be null and void and shall be deemed separable from the remaining agreements and provisions and shall in no way affect the validity of any of the other agreements and provisions hereof or of the Bonds authorized hereunder.

Section 5. Repealing Clause; Ratification of Other Provisions of Sale Ordinance.

All ordinances or parts thereof of the City in conflict with the provisions herein contained are, to the extent of such conflict, hereby superseded and repealed. Other than as expressly set forth herein, the other terms and provisions of the Sale Ordinance shall survive and said terms and provisions are hereby expressly ratified and confirmed.

Section 6. Ordinance Constitutes a Contract.

The provisions, terms, and conditions of this Ordinance constitute a contract by and between the City and the owners of the Bonds, and such contract is a legal and validly binding obligation of the City and is made in part for inducing investors to buy the Bonds. The provisions of the United States and Georgia Constitutions prohibiting the passage of laws impairing the obligations of contracts protect the rights and security of the owners of the Bonds. This Ordinance may not be repealed, amended, or modified in any respect which would adversely affect the rights and interests of the owners of the Bonds, nor shall the City pass any ordinance or resolution in any way adversely affecting the rights of such owners, except as specifically provided for herein, so long as any of the Bonds, or the interest thereon, shall remain outstanding.

Because this Ordinance constitutes a contract binding the City, it is proper and appropriate for the Mayor of the City to execute the same on behalf of the City and for the Municipal Clerk or a Deputy Municipal Clerk to authenticate the same.

CITY OF ATLANTA

(CITY SEAL)

By: _____
Mayor

Attest:

Municipal Clerk

Approved as to form:

City Attorney

RCS# 6521
3/07/05
1:38 PM

Atlanta City Council

Regular Session

CONSENT II

CONSENT II PG 16

REFER

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 3

NV Smith	Y Archibong	Y Moore	Y Mitchell
B Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	B Willis
B Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT II

**CITY COUNCIL
ATLANTA, GEORGIA**

05-0 -0503

**AN ORDINANCE
BY COUNCILMEMBER JIM MADDOX**

**AN ORDINANCE TO PROVIDE FOR THE ANNEXATION
OF LAND TO THE CORPORATE LIMITS OF THE CITY
OF ATLANTA, GEORGIA; TO PROVIDE FOR THE
NOTIFICATION OF THE DEPARTMENT OF
COMMUNITY AFFAIRS OF THE STATE OF GEORGIA
OF SUCH ANNEXATION; AND FOR OTHER PURPOSES**

WHEREAS, the owner of real property (the "Applicant") has applied to the City of Atlanta for annexation ("the Application") of certain property consisting of 21.72 acres, more or less, as more fully described and delineated in Exhibits "A" and "B" attached hereto (the "Property"); and

WHEREAS, the Applicant has stated that the purpose of the proposed annexation is to allow for the unified development of land in south Atlanta for residential housing purposes; and

WHEREAS, the City of Atlanta has determined that the Property is contiguous to the existing corporate limits of the City of Atlanta in excess of the minimum amount required for such annexations under O.C.G.A. § 36-36-1 *et seq.*; and

WHEREAS, the City of Atlanta has determined that the Applicant is the title holder of record of 100% of the privately owned land within the Property, as evidenced by the Clerk of the Superior Court of Fulton County, Georgia; and

WHEREAS, the City of Atlanta has completed all of the zoning procedures set forth in O.C.G.A. § 36-66-4(d) governing such procedures for the zoning of land to be annexed into a municipality; and

WHEREAS, the hearing on the zoning application before the Zoning Review Board was conducted prior to the adoption of this ordinance as required under O.C.G.A. § 36-66-4(d)(1); and

WHEREAS, the zoning classification approved by the City of Atlanta for the property which is the subject of the proposed annexation shall become effective on the later date of the date of the zoning is approved by the City of Atlanta or the date that the annexation becomes effective as required by O.C.G.A. § 36-36-2; and

WHEREAS, the City of Atlanta has lawfully provided notice to Fulton County, Georgia of all required information including notice of the City of Atlanta's receipt of the Application for

annexation of the Property; and

WHEREAS, all issues between the City of Atlanta and Fulton County regarding the annexation have been resolved prior to the adoption of this ordinance; and;

WHEREAS, the City of Atlanta has held a public hearing regarding the Application and the Council's consideration thereof and has complied with all other applicable laws, ordinances, and agreements with respect to the processing of the Application; and

WHEREAS, the City of Atlanta has authority pursuant to O.C.G.A. § 36-36-1 *et seq.* to annex certain property into the corporate limits of the City of Atlanta, and that the Mayor and Council of the City of Atlanta have determined that the annexation of the Property would be in the best interest of the residents and property owners of the area to be annexed and of the citizens of the City of Atlanta; and

WHEREAS, any proposed annexation must be approved by the United States Department of Justice pursuant to Section 5 of the Voting Rights Act of 1965; and

WHEREAS, the City of Atlanta has determined that the Application meets the requirements of law pursuant to O.C.G.A. § 36-36-1 *et seq.*; and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA AS FOLLOWS:

Section 1. The Property is hereby annexed to the existing corporate limits of the City of Atlanta, Georgia, pending approval by the United States Department of Justice pursuant to Section 5 of the Voting Rights Act of 1965.

Section 2. There is hereby filed, as part of this Ordinance and identified as Exhibits "A" and "B", a complete survey and legal description of the annexed land.

Section 3. The Municipal Clerk is hereby authorized and directed to submit to the United States Department of Justice all necessary documentation required for the Department's review and approval of the annexation pursuant to Section 5 of the Voting Rights Act of 1965.

Section 4. The Municipal Clerk is hereby authorized and directed to file a report identifying property annexed with the Department of Community Affairs of the State of Georgia and with the governing authority of Fulton County as required by O.C.G.A. § 36-36-3, and to take all other actions required by law with regard to the adoption of this ordinance and the annexation of the Property.

Section 5. The Ordinance shall become effective immediately for school enrollment purposes and for all other purposes in accordance with applicable provisions of

Georgia law, contingent upon approval of the annexation by the United States Department of Justice pursuant to Section 5 of the Voting Rights Act of 1965.

Section 6.

All Ordinances, or parts of Ordinances in conflict with the terms of this Ordinance are hereby repealed; but it is hereby provided that any Ordinance or law, which may be applicable hereto and aid in carrying out the intent, purpose and provisions hereof, shall be liberally construed to be in favor of the City of Atlanta and is hereby adopted as a part hereof.

Legal Description

All that tract or parcel of land lying and being in Land Lot 30 of the 14th District of Fulton County, Georgia, and being more particularly described as follows:

Beginning at an (1.0" open top pipe) where the east right of way line of Kimberly Road intersects with the north line of Land Lot 30

(being the south line of Land Lot 29) said point being the TRUE POINT OF BEGINNING;

Thence run South 86 degrees 48 minutes 04 seconds East a distance of 1045.35 feet to a (½" rebar) located on the west side of right of way of Seaboard Coast Line Railroad (aka Atlantic Coast Line Railroad)(aka AB&C Railroad CSX Transportation);

Running thence south along the westerly right of way of Seaboard Coast Line Railroad (aka Atlantic Coast Line Railroad)(aka AB&C Railroad CSX Transportation)

the following courses and distances:

Southwesterly along the arc of a curve having a radius of 3881.52 feet, said arc being subtended by a chord bearing of South 33 degrees 28 minutes 04 seconds E and having a chord of 303.95 feet and an arc distance of 304.03 feet to a calculated point (cp);

Thence along the arc of a curve having a radius of 1966.38 feet, said arc being subtended by a chord bearing of South 17 degrees 09 minutes 01 seconds E and having a chord of 910.19 feet and an arc distance of 918.52 feet to a calculated point (cp);

Thence North 88 degrees 07 minutes 17 seconds West a distance of 611.67 feet to a calculated point (cp);

Thence North 87 degrees 51 minutes 34 seconds East a distance of 22.11 feet to a (Concrete Monument);

Thence North 05 degrees 24 minutes 19 seconds East a distance of 623.22 feet to a calculated point (cp);

Thence along the arc of a curve having a radius of 809.31 feet, said arc being subtended by a chord bearing of North 02 degrees 35 minutes 18 seconds E and having a chord of 241.48 feet and an arc distance of 242.39 feet to a calculated point (cp);

Thence North 13 degrees 48 minutes 53 seconds East a distance of 307.95 feet to an (1.0" open top pipe) and the TRUE POINT OF BEGINNING.

Said tract contains 21.71 acres as more particularly shown on that certain survey prepared for City of Atlanta & Kimberly OSCPI LLC, et. al. by L.D. WINSLETTE, Jr., G.R.L.S. No. 1688 of Survey Systems & Associates, Inc., dated February 10, 2005.

*****AND*****

All that tract or parcel of land lying and being in Land Lot 30 of the 14th District of Fulton County, Georgia, and being more particularly described as follows:

Commencing at an (1.0" open top pipe) where the east right of way line of Kimberly Road intersects with the north line of Land Lot 30

(being the south line of Land Lot 29) run thence in a southerly direction along the east right of way line of Kimberly Road the following courses and distances:

South 13 degrees 48 minutes 53 seconds West a distance of 307.95 feet to a calculated point (cp);

Thence along the arc of a curve having a radius of 809.31 feet, said arc being subtended by a chord bearing of South 02 degrees 35 minutes 18 seconds West and having a chord of 241.48 feet and an arc distance of 242.39 feet to a calculated point (cp);

Thence South 05 degrees 24 minutes 19 seconds East a distance of 623.22 feet to a (concrete monument found);

Thence along the arc of a curve having a radius of 2013.86 feet, said arc being subtended by a chord bearing of South 03 degrees 46 minutes 21 seconds East and having a chord of 135.55 feet and an arc distance of 135.58 feet to a calculated point (cp); and the TRUE POINT OF BEGINNING;

Thence South 88 degrees 07 minutes 17 seconds East a distance of 5.54 feet to a calculated point (cp);

Thence South 03 degrees 22 minutes 13 seconds West a distance of 105.00 feet to a calculated point (cp);

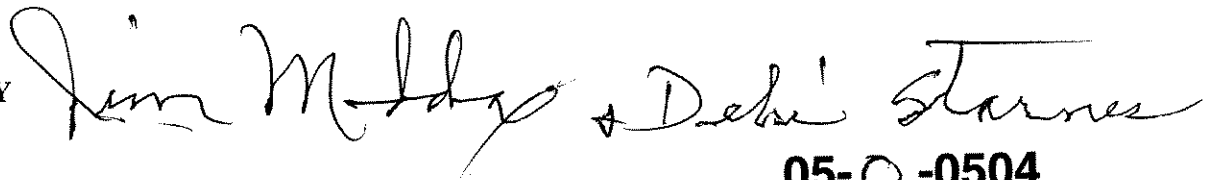
Thence North 88 degrees 07 minutes 17 seconds West a distance of 4.54 feet to a calculated point (cp);

Thence north along the arc of a curve having a radius of 626.03 feet, said arc being subtended by a chord bearing of North 05 degrees 36 minutes 35 seconds East and having a chord of 44.86 feet and an arc distance of 44.87 feet to a calculated point (cp);

Thence north along the arc of a curve having a radius of 2013.86 feet, said arc being subtended by a chord bearing of North 01 degrees 25 minutes 31 seconds West and having a chord of 29.42 feet and an arc distance of 29.42 feet to a calculated point (cp) and the TRUE POINT OF BEGINNING.

Said tract contains 0.01 acres as more particularly shown on that certain survey prepared for City of Atlanta & Kimberly OSCPI LLC, et. al. by L.D. WINSLETTE, Jr., G.R.L.S. No. 1688 of Survey Systems & Associates, Inc., dated February 10, 2005.

AN ORDINANCE BY

Handwritten signatures of Jim M. Hays and Debi Starnes.

05-0-0504

AN ORDINANCE TO AMEND ARTICLE "V", CLASSIFICATION PLAN, SECTION 114-477 OF THE CODE OF ORDINANCES, CITY OF ATLANTA, GEORGIA, SO AS TO CREATE POSITIONS TO SUPPORT THE ENTERPRISE RESOURCE PLANNING (ERP)/BUSINESS PROCESS TRANSFORMATION PROGRAM, PHASES I & II OUTLINED IN THE IBM STATEMENT OF WORK; AND FOR OTHER PURPOSES.

WHEREAS, the City has not invested in new innovation technology for Finance and Procurement (MARS\G) in 18 years, and the Human resources system (PeopleSoft) is heavily customized to old business processes of the City and is no longer supported by its vendor; and

WHEREAS, the Department of Information Technology will develop an Enterprise Application Framework enabling efficient, effective management of the City's data and has entered into an agreement with IBM for full life-cycle assistance with this endeavor; and

WHEREAS, the City and IBM will implement Oracle eBusiness suite through a Business Process Transformation Program, in order to standardize and streamline its business processes; and

WHEREAS, Enterprise Resource Planning (ERP) will integrate mission critical business systems into a single shared computing environment, from which real time decisions can be made; and

WHEREAS, the City has committed specific funds to provide 60% of the ERP program requirements, including qualified personnel to staff the project, with IBM providing 40%.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS that Section 114-477, of the Code of Ordinances, City of Atlanta, Georgia, be and the same is hereby amended as follows:

SECTION 1: EFFECTIVE DATE OF ACTIONS: That actions contained within this ordinance shall be effective following adoption by Council and approval by the Mayor, or the date this ordinance becomes effective without such approvals per City Charter Section 2-403, unless otherwise provided for herein.

SECTION 2: TIME LIMITED POSITION CREATIONS UNCLASSIFIED: That the following positions be and the same are hereby created in the Unclassified Service in the Department and Bureau/Office through March 31, 2007 in support of the ERP initiative.

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Department of Finance						
**** 511001 J*	54657	2	Enterprise Resource Planning	313313	21	\$41,846.85 -
	54658		(ERP) Analyst			\$61,095.14
**** 511001 J*	54659	2	Enterprise Resource Planning	313316	25	\$48,206.08 -
	54660		(ERP) Analyst Sr.			\$70,379.42
**** 511001 J*	54624	1	Enterprise Resource Planning	313317	27	\$51,739.40 -
			(ERP) Manager			\$75,537.95
**** 511001 J*	54661	3	Enterprise Resource Planning	313318	28	\$53,602.01 -
	54662		(ERP) Manager, Sr.			\$78,257.32
	54663					
Department of Procurement						
**** 511004 K**	54664	4	Enterprise Resource Planning	313309	7	\$23,531.47 -
	54665		(ERP) Technician			\$40,803.23
	54666					
	54667					
**** 511004 K**	54668	1	Enterprise Resource Planning	313310	13	\$31,534.42 -
			(ERP) Assistant			\$46,039.29
**** 511004 K**	54669	1	Enterprise Resource Planning (ERP)	313311	15	\$33,845.76 -
			Assistant Sr.			\$49,413.79
**** 511004 D**	54670	1	Enterprise Resource Planning (ERP)	313312	19	\$38,989.11 -
			Contract Compliance Specialist			\$56,922.92
**** 511004 K**	54671	1	Enterprise Resource Planning	313313	21	\$41,846.85 -
			(ERP) Analyst			\$61,095.14
**** 511004 K**	54672	1	Enterprise Resource Planning	313320	30	\$57,530.83 -
			(ERP) Administrator			\$83,939.27
**** 511001 K*	54673	1	Enterprise Resource Planning	313319	32	\$60,734.37 -
			(ERP) Administrator Sr.r			\$88,670.35
<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Department of Information Technology						
**** 511001 E11001	54674	1	Enterprise Resource Planning	313316	25	\$48,206.08 -
			(ERP) Analyst Sr.			\$70,379.42
Department of Human Resources						
**** 511001 V*	54675	2	Enterprise Resource Planning (ERP)	313310	13	\$31,534.42 -
	54676		Assistant			\$46,039.29
**** 511001 V*	54677	1	Enterprise Resource Planning (ERP)	313314	23	\$44,914.06 -
			Systems Specialist			\$65,573.17
**** 511001 V*	54678	2	Enterprise Resource Planning (ERP)	313315	24	\$46,530.97 -
	54679		Generalist			\$67,933.80
**** 511001 V*	54680	1	Enterprise Resource Planning (ERP)	313319	32	\$60,734.37 -
			Administrator Sr.			\$88,670.35

SECTION 3: TIME LIMITED CLASSIFICATION CREATIONS: That the classification plan of the City of Atlanta is hereby amended by creating the following classes through March 31, 2007 as indicated:

<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Enterprise Resource Planning (ERP) Technician	313309	7	\$23,531.47 - \$40,803.23
Enterprise Resource Planning (ERP) Assistant	313310	13	\$31,534.42 - \$46,039.29
Enterprise Resource Planning (ERP) Assistant Sr.	313311	15	\$33,845.76 - \$49,413.79
Enterprise Resource Planning (ERP) Contract Compliance Specialist	313312	19	\$38,989.11 - \$56,922.92
Enterprise Resource Planning (ERP) Analyst	313313	21	\$41,846.85 - \$61,095.14
Enterprise Resource Planning (ERP) Systems Specialist	313314	23	\$44,914.06 - \$65,573.17
Enterprise Resource Planning (ERP) Generalist	313315	24	\$46,530.97 - \$67,933.80
Enterprise Resource Planning (ERP) Analyst Sr.	313316	25	\$48,206.08 - \$70,379.42
Enterprise Resource Planning (ERP) Manager	313317	27	\$51,739.40 - \$75,537.95
Enterprise Resource Planning (ERP) Manager, Sr.	313318	28	\$53,602.01 - \$78,257.32
Enterprise Resource Planning (ERP) Administrator	313320	30	\$57,530.83 - \$83,993.27
Enterprise Resource Planning (ERP) Administrator Sr.	313319	32	\$60,734.37 - \$88,670.35

SECTION 4: ABOVE ENTRY HIRING AUTHORIZATION: That authorization is granted to fill the following classifications at a step of the salary grade not to exceed the maximum step indicated:

<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
Enterprise Resource Planning (ERP) Analyst	313313	21	(5)	\$41,846.85 - \$48,020.23
Enterprise Resource Planning (ERP) Systems Specialist	313314	23	(5)	\$44,914.06 - \$51,539.92
Enterprise Resource Planning (ERP) Generalist	313315	24	(5)	\$46,530.97 - \$53,395.36
Enterprise Resource Planning (ERP) Analyst Sr.	313316	25	(5)	\$48,206.08 - \$70,379.42
Enterprise Resource Planning (ERP) Manager	313317	27	(5)	\$51,739.40 - \$59,372.15
Enterprise Resource Planning (ERP) Manager, Sr.	313318	28	(5)	\$53,602.01 - \$61,509.54
Enterprise Resource Planning (ERP) Administrator Sr.	313319	32	(5)	\$60,734.37 - \$88,670.35

SECTION 5: ERP COMPENSATION PROVISIONS

- (1) That the effective departments shall be authorized to backfill position of employees assigned to the ERP initiative.
- (2) That employees who are performing ERP functions in addition to their regular duties shall be compensated at the effective hourly rate in addition to the base salary.
- (3) That employees shall be eligible for additional compensation when supporting employees assigned to ERP.

SECTION 6: That all ordinances and parts of ordinances in conflict with this ordinance are hereby waived.

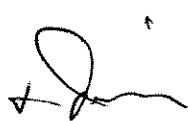
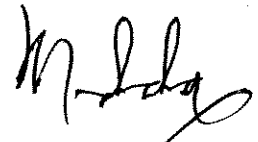
Legislative White Paper

Committee of Purview:	Finance/Executive
Caption:	AN ORDINANCE TO AMEND ARTICLE "V", CLASSIFICATION PLAN, SECTION 114-477 OF THE CODE OF ORDINANCES, CITY OF ATLANTA, GEORGIA, SO AS TO CREATE POSITIONS TO SUPPORT THE ENTERPRISE RESOURCE PLANNING (ERP)/BUSINESS PROCESS TRANSFORMATION PROGRAM, PHASES I & II OUTLINED IN THE IBM STATEMENT OF WORK; AND FOR OTHER PURPOSES.
Council Meeting Date:	March 7, 2005
Legislation Title:	Enterprise Resource Planning (ERP) Project Backfill
Requesting Dept.:	Department of Information Technology
Contract Type:	N/A
Source Selection:	N/A
Bids/Proposals Due:	N/A
Invitations Issued:	N/A
Number of Bids/Proposals Received:	N/A
Bidders/Proponents:	N/A
Justification Statement:	The City is expected to provide 60% of the the Enterprise Resource Planning (ERP)/Business Process Transformation Program resources, which includes personnel. This paper creates the positions to backfill the personnel assigned to ERP from Finance, Human Resources and Procurement.
Background:	The City has not invested in technology for Finance and Procurement in 18 years (MARS\G) and is burdened with manual processes that are time consuming, and labor intensive. Above all, the system provides no opportunity for data analysis to enable sound decision making. As well the Human Resources system (PeopleSoft) is heavily customized to the City's old business processes and is not supported by its vendor.
Fund Account Center:	ERP Resource Allocation
Source of Funds:	ERP RESOURCE ALLOCATION; ALREADY FUNDED
Fiscal Impact:	Position funding was budgeted with the approval of the agreement with IBM
Term of Contract:	N/A
Method of Cost Recovery:	

Approvals:

DOF:	
DOL:	
Prepared By:	
Contact Number:	

AN ORDINANCE BY COUNCILMEMBER DEBI STARNES



05-0-0505

**AN ORDINANCE TO AMEND ARTICLE "V",
CLASSIFICATION PLAN, SECTION 114-477, OF
THE CODE OF ORDINANCES, CITY OF
ATLANTA, GEORGIA, SO AS TO AUTHORIZE
CERTAIN PERSONNEL ACTIONS IN LINE WITH
THE 2005 FINAL BUDGET; AND FOR OTHER
PURPOSES.**

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS that
Section 114-477, of the Code of Ordinances, City of Atlanta, Georgia, be and the same is hereby amended
as follows:

SECTION 1 – EFFECTIVE DATE OF ACTIONS: That the effective date of actions contained within
this ordinance shall be the beginning date of the first pay period of the 2005 budget year, unless otherwise
indicated.

SECTION 2: ATLANTA WORKFORCE DEVELOPMENT AGENCY

POSITION CREATIONS UNCLASSIFIED: That the following positions be and the same are hereby created in the Unclassified Service in the Department and Bureau/Office indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
1B07 511001 Y71X0201JA90	54591	1	Administrative Analyst, Principal	314034	24	\$46,530 - \$67,933

ABOVE ENTRY HIRING AUTHORIZATION: That authorization is granted to fill the following positions at a step of the salary grade not to exceed the maximum step indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
1B07 511001 Y71X0201JA 90	09395	1	Administrative Assistant	314002	11	(9)	\$28,602 - \$36,664
1B07 511001 Y71X0201JA9 0	17374	1	Career Advisor	711014	11	(6)	\$28,602 - \$33,970
1B07 511001 Y71X0201JA9 0	22181	1	Career Advisor, Senior	711015	13	(9)	\$31,534 - \$41,524

SECTION 3: DEPARTMENT OF AVIATION

POSITION CREATIONS UNCLASSIFIED: That the following positions be and the same are hereby created in the Unclassified Service in the Department and Bureau/Office:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Business & Finance						
2H01 511001 R11008	54597	1	Public Relations Assistant Manager	318034	21	\$41,846 - \$61,095
2H01 511001 R11008	54598	1	Public Relations Manager	318039	24	\$46,530 - \$67,933

SPECIAL POSITION CREATION UNCLASSIFIED That the following position be and the same is hereby created in the Unclassified Service in the Department and Bureau/Office to be funded through March 31, 2008:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
2H01 511001 R11001	54602	1	Aviation Assistant General Manager, Deputy	312278	43	\$74,705 - \$114,619

POSITION RECLASSIFICATIONS WITHOUT INCUMBENTS: That the following positions but not the incumbents, be and the same are hereby reclassified in the indicated Department and Bureau/Office:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Administration						
2H01 511001 R11001	18644	1	<u>From:</u> Administrative Assistant, Senior	314008	13	\$31,534 - \$46,039
			<u>To:</u> Administrative Analyst	314006	17	\$36,326 - \$53,035
2H01 511001 R11001	22261	1	<u>From:</u> Administrative Analyst, Senior	314010	21	\$41,846 - \$61,095
			<u>To:</u> Administrative Analyst, Principal	314034	24	\$46,530 - \$67,933

SECTION 3: DEPARTMENT OF AVIATION (Cont'd)**POSITION RECLASSIFICATIONS WITHOUT INCUMBENTS (Cont'd)****Administration (Cont'd)**

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
2H01 511001 R11003	21725	1	<u>From:</u> Budget Analyst, Senior	311029	21	\$41,846 - \$61,095
			<u>To:</u> Budget Manager	311070	25	\$48,206 - \$70,379
2H01 511001 R12006	24000 24001 25052	3	<u>From:</u> Information Technology Manager, Senior	531030	30	\$57,530 - \$83,993
			<u>To:</u> Project Manager, Chief	312281	33	\$61,888 - \$90,355
2H01 51101 R11004	18642	1	<u>From:</u> Human Resources Support Services Representative	316051	11	\$28,602- \$41,758
			<u>To:</u> Human Resources Technician, Departmental	316005	11	\$28,602- \$41,758

Business & Finance

2H01 511001 R51003	18645	1	<u>From:</u> Property & Concessions Manager	312211	30	\$57,530 - \$83,993
			<u>To:</u> Property & Airlines Relations, Director	312279	35	\$64,262 \$93,821

CLASSIFICATION CREATIONS: That the classification plan of the City of Atlanta is hereby amended by creating the following classes as indicated:

<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Assistant General Manager, Deputy	312278	43	\$74,705 - \$114,619
Property & Airlines Relations, Director	312279	35	\$64,262 - \$93,821
Project Manager, Chief	312281	33	\$61,888 - \$90,355

SECTION 3: DEPARTMENT OF AVIATION (Cont'd)

ABOVE ENTRY HIRING AUTHORIZATION: That authorization is granted to fill the following positions at a step of the salary grade not to exceed the maximum step indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
Administration							
2H01 511001 R11001	18644	1	Administrative Analyst	314006	17	(4)	\$36,326 - \$40,275
2H01 511001 R11001	22261	1	Administrative Analyst, Principal	314034	24	(10)	\$46,530 - \$63,416
2H01 511001 R11001	54602	1	Assistant General Manager, Deputy	312278	43	(10)	\$74,705 - \$105,221
2H01 511001 R12006	20093 20095 20097 20098 24008	5	Communications Electronics Technician, Senior (D)	511002	18	(10)	\$37,634 - \$51,291
2H01 511001 R12006	09714 20096 45222 45223	4	Information Technology Analyst, Senior	531007	21	(10)	\$41,846 - \$57,032
2H01 511001 R12006	22052 24006 24007 22053	4	Information Technology Engineer	531014	23	(10)	\$44,914- \$61,213
2H01 511001 R12006	24002 24003 24004 25051 45228 45229	6	Information Technology Manager	531019	27	(10)	\$51,739 - \$70,515
2H01 511001 R11003	21725	1	Budget Manager	311070	25	(9)	\$48,206 - \$63,478

SECTION 3: DEPARTMENT OF AVIATION (Cont'd)**ABOVE ENTRY HIRING AUTHORIZATION (Cont'd)**

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
Administration (Cont'd)							
2H01 511001 R12006	24055	1	Information Technology Manager, Senior	531030	30	(10)	\$57,530 - \$78,408
2H01 511001 R12006	24000 24001 25052	3	Project Manager, Chief	312281	33	(10)	\$61,888 - \$84,347
Business & Finance							
2H01 511001 R51003	18645	1	Property & Airlines Relations, Director	312279	35	(10)	\$64,262 - \$87,583
2H01 511001 R51001	21730	1	Accounting Manager	311025	24	(10)	\$46,530 - \$63,416
2H01 511001 R51001	45233	1	Financial Manager	311008	24	(10)	\$46,530 - \$63,416
2H01 511001 R51001	00115 22048	2	Accounting Manager, Senior	311095	27	(10)	\$51,739- \$70,515
2H01 511001 R51001	21728	1	Accounting Services Manager	311127	32	(10)	\$60,734 - \$82,774
2H01 511001 R51001	45232	1	Financial Manager, Principal	311092	30	(10)	\$57,530 - 78,408
2H01 511001 R51001	45962 45963	2	Accountant	311066	17	(10)	\$36,326 - \$49,509
2H01 511001 R51001	45964	1	Accounting Manager	311025	24	(10)	\$46,530 - \$63,416
2H01 511001 R51001	45965	1	Accountant, Senior	311042	21	(10)	\$41,846 - \$57,032

SECTION 3: DEPARTMENT OF AVIATION (Cont'd)

EMPLOYEE SALARY ADJUSTMENT AUTHORIZATIONS: That authorization is granted to adjust the salary step of the incumbent employees of the following positions not to exceed the maximum step indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
Administration							
2H01 511001 R11001	21093	1	Management Analyst,	311056	21	(8)	\$53,240
Business & Finance							
2H01 511001 R51001	00109	1	Financial & Accounting Director	312188	43	(8)	\$96,613
2H01 511001 R51006	21732	1	Ground Transportation Manager	312182	30	(7)	\$70,720
2H01 511001 R51008	22252	1	Aviation Marketing, Public Relations & Governmental Affairs, Director	318038	43	(7)	\$92,585
Maintenance, Operations and Security							
2H01 511001 R47001	19858	1	Aviation Operations Manager	312147	30	(9)	\$75,757

CLASS SALARY GRADE AMENDMENTS: That the paygrade of the following classifications and the incumbents, employees allocated to the same classifications, be and the same are hereby amended as indicated:

<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Audit Manager, Senior	311062	<u>From:</u> 30 <u>To:</u> 32	\$57,530 - \$83,993 \$60,734 - \$88,670
Aviation Marketing, Public Relations,& Governmental Affairs, Director	318038	<u>From:</u> 35 <u>To:</u> 43	\$64,262 - \$93,821 \$74,705 - \$114,619
Construction Auditor	311062	<u>From:</u> 27 <u>To:</u> 30	\$51,739 - \$75,537 \$57,530 - \$83,993

SECTION 4: EXECUTIVE OFFICES

POSITION CREATIONS UNCLASSIFIED: That the following positions be and the same are hereby created in Unclassified Service in the Department and Bureau/Office:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Office of the Chief of Staff						
1A01 511001 D21001	54655	1	Budget Analyst, Senior	311029	21	\$41,846 - \$61,095
1A01 511001 D25001	54656	1	Management Analyst, Principal	311084	25	\$48,206 - \$70,379
Office of General Services						
1A01 511001 D45001	54616	1	Facility Projects Coordinator	311104	15	\$33,845 - \$49,413

POSITION RECLASSIFICATIONS WITH INCUMBENTS: That the following positions, with the incumbents, be and the same are hereby reclassified in the Department and Bureau/Office indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Office of the Chief of Staff						
1A01 511001 D28102	03289	1	<u>From:</u> Secretary, Senior (D)	114001	9	\$25,943 - \$37,876
			<u>To:</u> Customer Service Representative, Principal (D)	122019	11	\$28,602 - \$41,758

EMPLOYEE SALARY ADJUSTMENT AUTHORIZATIONS: That authorization is granted to adjust the salary step of the incumbent employees of the following positions not to exceed the maximum step indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
Office of the Chief of Staff							
1A01 511001 D21001	03257	1	Administrative Analyst, Senior	314010	21	(7)	\$51,440
Office of the Chief Operating Officer							
1A01 511001 D41001	25163	1	Program Management Officer, Executive	312235	42	(12)	\$112,481

SECTION 4: EXECUTIVE OFFICES (Cont'd)

EMPLOYEE SALARY ADJUSTMENT AUTHORIZATIONS (Cont'd)

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
Office of Contract Compliance							
2H01 511001 D42001	00123	1	Contracts Compliance Specialist	312074	17	(4)	\$40,275
2J21 511001 D42001	08439	1	Contracts Compliance Specialist	312074	17	(4)	\$40,275

SECTION 5: DEPARTMENT OF FINANCE

POSITION CREATIONS CLASSIFIED: That the following positions be and the same are hereby created in the Classified Service in the Department and Bureau/Office:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
1A01 511001 J82341	54618	1	Administrative Analyst	314006	17	\$36,326 - \$53,035

POSITION CREATIONS UNCLASSIFIED: That the following positions be and the same are hereby created in the Unclassified Service in the Department and Bureau/Office:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
1B01 511001 J13X0201A24J	54619	1	Budget & Policy Analyst	311119	21	\$41,846 - \$61,095
1B04 511001 J53X0201AGA 0	54620	1	Financial Manager	311008	25	\$48,206 - \$70,379
1A01 511001 J82341	54621	1	Administrative Analyst, Senior	314010	21	\$41,846 - \$61,095

POSITION RECLASSIFICATIONS WITH INCUMBENTS: That the following positions, with the incumbents, be and the same are hereby reclassified in the Department and Bureau/Office indicated **and** shall be effective December 21, 2004:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
1A01 511001 J14001	20596	1	<u>From:</u> Administrative Assistant, Senior	314008	13	\$31,534 - \$46,039
			<u>To:</u> Legislative Assistant	320026	16	\$35,064 - \$51,192

SECTION 5: DEPARTMENT OF FINANCE (Cont'd)

POSITION TRANSFERS: That the following positions and the incumbents are hereby transferred as indicated below:

<u>FROM:</u> <u>ACCOUNT</u> <u>NUMBER</u>	<u>TO:</u> <u>ACCOUNT</u> <u>NUMBER</u>	<u>POS.</u> <u>NO.</u>	<u>NO.</u> <u>POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS</u> <u>CODE</u>
1A01 511001 J23301	2H01 511001 J23301	52017	1	Budget & Policy Manager	311131
1B01 511001 J82101	1A01 511001 J82101	24076	1	Accountant, Senior	311042
2P01 511001 J93101	1A01 511001 J93101	37632	1	Accounting Specialist	311090
1A01 511001 J93301	2P01 511001 J93301	18536	1	Accounting Manager, Senior	311095
1A01 511001 J93301	2J01 511001 J93501	01118	1	Revenue Collections Administrator	311054
2P01 511001 J93301	1A01 511001 J93101	37630	1	Cash Collection Technician, Senior	311069
2P01 511001 J93301	1A01 511001 J93101	19131 24085	2	Financial Services Supervisor, Senior	311088
1A01 511001 J93401	2P01 511001 J93301	37623	1	Customer Service Supervisor (D)	312109
1A01 511001 J93401	2J01 511001 J93401	37622	1	Customer Service Administrator	312061

ABOVE ENTRY HIRING AUTHORIZATION: That authorization is granted to fill the following positions at a step of the salary grade not to exceed the maximum step indicated:

<u>ACCOUNT</u> <u>NUMBER</u>	<u>POS.</u> <u>NO.</u>	<u>NO.</u> <u>POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS</u> <u>CODE</u>	<u>PAY</u> <u>GRADE</u>	<u>SALARY</u> <u>STEP</u>	<u>ANNUAL</u> <u>SALARY</u>
1A01 511001 J82341	54618	1	Administrative Analyst	314006	17	(8)	\$38,326 - \$46,217
1A01 511001 J82341	54621	1	Administrative Analyst, Senior	314010	21	(6)	\$41,846 - \$49,700

SECTION 5: DEPARTMENT OF FINANCE (Cont'd)**ABOVE ENTRY HIRING AUTHORIZATION (Cont'd)**

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
1A01 511001 J91001	21813	1	Administrative Analyst	314006	17	(9)	\$38,326 - \$47,835

ABOVE ENTRY HIRING AUTHORIZATION: That authorization is granted to fill the following positions at a step of the salary grade not to exceed the maximum step indicated and shall be effective February 1, 2005:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
1A01 511001 J83001	37641	1	Accounting Manager, Senior	311095	28	(10)	\$53,602 - \$73,054
1A01 511001 J92201	09877	1	Workers' Compensation Administrator	311049	27	(11)	\$51,739 - \$72,983

EMPLOYEE SALARY ADJUSTMENT AUTHORIZATIONS: That authorization is granted to adjust the salary step of the incumbent employees of the following positions not to exceed the maximum step indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
2H01 511001 J23301	52017	1	Budget & Policy Manager	311131	30	(10)	\$78,408

AUTOMOTIVE EXPENSE REIMBURSEMENT AUTHORIZATIONS: That automotive expense reimbursements be and are hereby authorized for the following positions:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
2H01 511001 J23201	52018	1	Budget & Policy Analyst, Senior	311120	25	\$48,206 - \$70,379
2H01 511001 J23201	52020	1	Budget & Policy Analyst, Principal	311121	28	\$53,602 - \$78,257

SECTION 5: DEPARTMENT OF FINANCE (Cont'd)

AUTOMOTIVE EXPENSE REIMBURSEMENT AUTHORIZATION (Cont'd)

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
2H01 511001 J23301	52017	1	Budget & Policy Manager	311131	30	\$57,530 - \$83,993
2H01 511001 J94001	52012	1	Debt Analyst, Principal	311117	28	\$53,602 - \$78,257
2J01 511001 J94001	52013	1	Debt Analyst, Principal	311117	28	\$53,602 - \$78,257

SECTION 6: DEPARTMENT OF FIRE

POSITION CREATIONS CLASSIFIED: That the following positions be and the same are hereby created in the Classified Service in the Department and Bureau/Office:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
1A01 511001 W11001	54845	1	Administrative Assistant, Senior	314008	13	\$31,534 - \$46,039

SECTION 7: DEPARTMENT OF HUMAN RESOURCES

EMPLOYEE SALARY ADJUSTMENT AUTHORIZATIONS: That authorization is granted to adjust the salary step of the incumbent employees of the following positions not to exceed the maximum step indicated:

<u>ACCOUNT</u> <u>NUMBER</u>	<u>POS.</u> <u>NO.</u>	<u>NO.</u> <u>POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS</u> <u>CODE</u>	<u>PAY</u> <u>GRADE</u>	<u>SALARY</u> <u>STEP</u>	<u>ANNUAL</u> <u>SALARY</u>
1A01 511001 V13001	03098	1	Behavioral Health Specialist	316052	24	(6)	\$55,264

SECTION 8: INFORMATION TECHNOLOGY

EMPLOYEE SALARY ADJUSTMENT AUTHORIZATIONS: That authorization is granted to adjust the salary step of the incumbent employees of the following positions not to exceed the maximum step indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
2M01 511001 E11001	53405	1	Office Support Assistant, Senior	112003	7	(5)	\$27,002
2M01 511001 E11001	53404	1	Contract Technician	311150	12	(2)	\$31,083
2M01 511001 E11001	53433	1	Budget Analyst, Senior	311029	21	(8)	\$53,240
2M01 511001 E11001	54217	1	Business Manager	311098	32	(7)	\$74,658
2M01 511001 E12001	53406	1	IT Compliance Analyst	531065	17	(10)	\$49,509
2M01 511001 E12001	53427 53428	2	Help Desk Specialist	531063	18	(5)	\$43,187
2M01 511001 E12001	53427 53428	2	Desktop Support	531056	23	(5)	\$51,534
2M01 511001 E12001	53523	1	Network Engineer	531066	30	(5)	\$66,017
2M01 511001 E14001	53459 53460 53461 53462	4	Business Process Analyst, Senior	531054	32	(6)	\$72,133
2M01 511001 E14001	53465 53466	2	Project Manager, Senior	312315	33	(7)	\$76,076
2M01 511001 E16001	53440	1	Public Safety IT Manager	531069	36	(5)	\$75,143

SECTION 9: JUDICIAL AGENCIES

POSITION ABOLISHMENTS: That the following positions shall be abolished upon the vacancy of the incumbents in the indicated Department and Bureau/Office:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Municipal Court Court Operations						
1A01 511001 S11001	53390 53391	2	Data Entry Clerk (D)	111004	7	\$23,531 - \$34,355
1A01 511001 S11001	54351	1	Court Clerk, Senior (D)	112011	11	\$28,602 - \$41,758
1A01 511001 S11001	18553	1	Budget Manager	311070	24	\$46,530 - \$67,933
Municipal Court Public Defender						
1A01 511001 S13001	54384 54385	2	Investigator	315024	14	\$32,669 - \$47,696
Municipal Court Pretrial Services						
1A01 511001 S14001	22191	1	Pretrial Services Officer (D)	315017	11	\$28,602 - \$41,758

POSITION CREATIONS UNCLASSIFIED: That the following positions be and the same are hereby created in Unclassified Service in the Department and Bureau/Office:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Municipal Court Court Operations						
1A01 511001 S11001	54622	1	Administrative Analyst, Senior	314010	21	\$41,846 - \$61,095
1B02 511004 S11W02CXBX A0	54625	1	Client Services Manager	316041	32	\$60,734 - \$88,670

SECTION 9: JUDICIAL AGENCIES (Cont'd)**POSITION CREATIONS UNCLASSIFIED (Cont'd)**

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
City Court Court Operations						
1B05 511001 S21001	54623	1	Law Clerk	315013	19	\$38,989 - \$56,922

POSITION RECLASSIFICATIONS WITH INCUMBENTS: That the following positions, with the incumbents, be and the same are hereby reclassified in the Department and Bureau/Office indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Municipal Court Solicitor						
1A01 511001 S12101	24104	1	<u>From:</u> Warrant Services Officer	315021	13	\$31,534 - \$46,039
			<u>To:</u> Legal Program Assistant	315010	13	\$31,534 - \$46,039
1A01 511001 S12101	19840 21851	2	<u>From:</u> Solicitor Assistant Attorney, Municipal Court	315015	27	\$51,739 - \$75,537
			<u>To:</u> Solicitor Assistant Attorney, Senior – Municipal Court	315004	30	\$57,530 - \$83,993
1A01 511001 S12201	06672 21858	2	<u>From:</u> Warrant Services Officer	315021	13	\$31,534 - \$46,039
			<u>To:</u> Legal Program Assistant	315010	13	\$31,534 - \$46,039
Municipal Court Public Defender						
1A01 511001 S13001	06648	1	<u>From:</u> Investigator, Senior	315039	17	\$36,326 - \$53,035
			<u>To:</u> Investigation Manager	315056	22	\$43,353 - \$63,294

SECTION 9: JUDICIAL AGENCIES (Cont'd)

POSITION RECLASSIFICATIONS WITHOUT INCUMBENTS: That the following positions but not the incumbents, be and the same are hereby reclassified in the indicated Department and Bureau/Office:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Municipal Court Court Operations						
1A01 511001 S11001	18044	1	<u>From:</u> Office Assistant, Senior (D) <u>To:</u> Court Clerk (D)	112003 112010	7 9	\$23,531 - \$34,355 \$25,943 - \$37,876
1A01 511001 S11001	06550 54360	2	<u>From:</u> Court Clerk, Senior (D) <u>To:</u> Judicial Assistant	112011 315073	11 13	\$28,602 - \$41,758 \$31,534 - \$46,039
1A01 511001 S11001	54372 54376	2	<u>From:</u> Judge, City Court <u>To:</u> Judge, Municipal Court	315058 315029	CJ-1 MJ-1	\$127,661 \$126,208

POSITION TRANSFERS: That the following positions and the incumbents are hereby transferred as indicated below:

<u>FROM: ACCOUNT NUMBER</u>	<u>TO: ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>
Municipal Court Court Operations					
1B02 511001 I21W02CQLA U0	1B02 511001 S11W02CQLA X0	45242 45243 45244	3	Corrections Inmate Services Assistant (D)	421015

SECTION 9: JUDICIAL AGENCIES (Cont'd)

ABOVE ENTRY HIRING AUTHORIZATION: That authorization is granted to fill the following positions at a step of the salary grade not to exceed the maximum step indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
Municipal Court Court Operations							
1A01 511001 S11001	19363	1	Law Clerk, Senior	315046	21	(6)	\$41,846 - \$49,700
1B02 511004 S11W02CXB XA0	54625	1	Client Services Manager	316041	32	(10)	\$60,734 - \$82,774
Municipal Court Public Defender							
1A01 511001 S13001	06650	1	Public Defender Assistant Attorney	315014	27	(6)	\$51,739 - \$61,450

EMPLOYEE SALARY ADJUSTMENT AUTHORIZATIONS: That authorization is granted to adjust the salary step of the incumbent employees of the following positions not to exceed the maximum step indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
Municipal Court Solicitor							
1A01 511001 S12101	06658 19840 21851	3	Solicitor Assistant Attorney, Senior – Municipal Court	315004	30	(6)	\$68,328
Municipal Court Public Defender							
1A01 511001 S13001	10035	1	Investigator	315024	14	(4)	\$36,221

SECTION 10: LAW

POSITION CREATIONS UNCLASSIFIED: That the following positions be and the same are hereby created in the Unclassified Service in the Department and Bureau/Office:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
1A01 511001 H11001	54816	1	City Attorney, Senior Assistant	315064	38	\$67,995 - \$92,670

EMPLOYEE SALARY ADJUSTMENT AUTHORIZATIONS: That authorization is granted to adjust the salary step of the incumbent employees of the following positions not to exceed the maximum step indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
1A01 511001 H11001	54223	1	Administrative Analyst, Senior	314010	21	(3)	\$44,827
1A01 511001 H11001	03196	1	City Attorney, Associate	315066	28	(6)	\$63,662
1A01 511001 H12001	03239	1	City Attorney, Associate	315066	28	(3)	\$57,419
1A01 511001 H11001	03197	1	Business Manager	311098	32	(6)	\$72,133
1A01 511001 H11001	17465	1	City Attorney, Assistant	315063	33	(5)	\$71,018
1A01 511001 H11001	45292	1	Compliance Manager	315067	41	(3)	\$77,069
1A01 511001 H11001	19100	1	City Attorney, Deputy	315065	45	(8)	\$100,319
1A01 511001 H11001	45294	1	City Attorney, Deputy	315065	45	(9)	\$104,683
2H01 511001 H11001	45293	1	City Attorney, Deputy	315065	45	(8)	\$100,319

SECTION 11: DEPARTMENT OF PARKS, RECREATION & CULTURAL AFFAIRS

POSITION CREATIONS CLASSIFIED: That the following positions be and the same are hereby created in the Classified Service in the Department and Bureau/Office:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
1A01 511001 N32701	54843 54844	2	Recreation Operations Assistant	811002	11	\$28,602 - \$41,758

ABOVE ENTRY HIRING AUTHORIZATION: That authorization is granted to fill the following positions at a step of the salary grade not to exceed the maximum step indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
Office of the Commissioner							
1C22 511001 N12201	53876	1	Field Engineer Operations Chief	322011	25	(9)	\$48,206 - \$63,478

EMPLOYEE SALARY ADJUSTMENT AUTHORIZATIONS: That authorization is granted to adjust the salary step of the incumbent employees of the following positions not to exceed the maximum step indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
Office of the Commissioner							
1A01 511001 N12101	53153	1	Business Manager	311098	32	(10)	\$82,774
Parks Design							
1C22 511001 N12201	53874	1	Parks Design Assistant Director	811075	27	(9)	\$68,130

SECTION 12: DEPARTMENT OF PLANNING & COMMUNITY DEVELOPMENT

POSITION CREATIONS UNCLASSIFIED: That the following positions be and the same are hereby created in the Unclassified Service in the Department and Bureau/Office indicated:

<u>ACCOUNT</u> <u>NUMBER</u>	<u>POS.</u> <u>NO.</u>	<u>NO.</u> <u>POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS</u> <u>CODE</u>	<u>PAY</u> <u>GRADE</u>	<u>ANNUAL</u> <u>SALARY</u>
Office of the Commissioner						
1A01 511001 Y11001	54801	1	Planning and Community Development, Deputy Commissioner	312185	43	\$74,705 - \$114,619

ABOVE ENTRY HIRING AUTHORIZATION: That authorization is granted to fill the following positions at a step of the salary grade not to exceed the maximum step indicated:

<u>ACCOUNT</u> <u>NUMBER</u>	<u>POS.</u> <u>NO.</u>	<u>NO.</u> <u>POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS</u> <u>CODE</u>	<u>PAY</u> <u>GRADE</u>	<u>SALARY</u> <u>STEP</u>	<u>ANNUAL</u> <u>SALARY</u>
Office of the Commissioner							
1A01 511001 Y11001	54801	1	Planning and Community Development, Deputy Commissioner	312185	43	(9)	\$74,705 - \$100,816

SECTION 13: DEPARTMENT OF POLICE

POSITION CREATIONS UNCLASSIFIED: That the following positions be and the same are hereby created in the Unclassified Service in the Department and Bureau/Office:

Office of the Chief

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
1A01 511001 X12001	54842	1	Human Resources Analyst, Senior	316015	21	\$41,846 - \$61,095

POSITION RECLASSIFICATIONS WITH INCUMBENTS: That the following positions, with the incumbents, be and the same are hereby reclassified in the indicated Department and Bureau/Office:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Office of the Chief						
1A01 511001 X12001	03736	1	<u>From:</u> Office Support Assistant, Senior (D)	112003	7	\$23,531 - \$34,355
			<u>To:</u> Customer Service Representative, Senior (D)	122003	9	\$25,943 - \$37,876
1A01 511001 X12001	03064	1	<u>From:</u> Administrative Assistant	314002	11	\$28,602 - \$41,758
			<u>To:</u> Accountant Assistant	121027	15	\$33,845 - \$49,413

Support Services

1A01 511001 X21001	03718	1	<u>From:</u> Secretary, Senior (D)	114001	9	\$25,943 - \$37,876
			<u>To:</u> Administrative Assistant	314002	11	\$28,602 - \$41,758
1A01 511001 X21001	17569	1	<u>From:</u> Administrative Assistant, Senior	314008	13	\$31,534 - \$46,039
			<u>To:</u> Administrative Analyst	314006	17	\$36,326 - \$53,035
1A01 511001 X22001	03741	1	<u>From:</u> Accounting Technician, Senior	311076	11	\$28,602 - \$41,758
			<u>To:</u> Accountant Assistant	121027	15	\$33,845 - \$49,413

SECTION 13: DEPARTMENT OF POLICE (Cont'd)**POSITION RECLASSIFICATIONS WITH INCUMBENTS: (Cont'd)****Support Services (Cont'd)**

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
1A01 511001 X22001	09775	1	<u>From:</u> Stores Manager	123004	13	\$31,534 - \$46,039
			<u>To:</u> Records Analyst	314021	14	\$32,669 - \$47,696
1A01 511001 X23001	03678 03795 03799 03814 03841 03845 03851 03858 03874 04340 04535 16615	12	<u>From:</u> Office Support Assistant, Senior (D)	112003	7	\$23,531 - \$34,355
			<u>To:</u> Customer Service Representative, Senior (D)	122003	9	\$25,943 - \$37,876
1A01 511001 X24001	09757	1	<u>From:</u> Communications Dispatcher (D)	413002	13	\$31,534 - \$46,039
			<u>To:</u> Information Technology Specialist	313011	15	\$33,845 - \$49,413

Criminal Investigations

1A01 511001 X32001	05082	1	<u>From:</u> Office Support Assistant, Senior (D)	112003	7	\$23,531 - \$34,355
			<u>To:</u> Administrative Assistant	314002	11	\$28,602 - \$41,758

Field Operations

1A01 511001 X42004	04336	1	<u>From:</u> Office Support Assistant, Senior (D)	112003	7	\$23,531 - \$34,355
			<u>To:</u> Administrative Assistant	314002	11	\$28,602 - \$41,758

SECTION 13: DEPARTMENT OF POLICE (Cont'd)

POSITION RECLASSIFICATIONS WITHOUT INCUMBENTS: That the following positions but not the incumbents, be and the same are hereby reclassified in the indicated Department and Bureau/Office:

<u>ACCOUNT</u> <u>NUMBER</u>	<u>POS.</u> <u>NO.</u>	<u>NO.</u> <u>POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS</u> <u>CODE</u>	<u>PAY</u> <u>GRADE</u>	<u>ANNUAL</u> <u>SALARY</u>
Office of the Chief						
1A01 511001 X12001	17482	1	<u>From:</u> Police Crime Statistician	413076	14	\$32,669 - \$47,696
			<u>To:</u> Community Affairs Analyst	312101	21	\$41,846 - \$61,095

SECTION 14: PROCUREMENT

CLASS ABOLISHMENTS: That the classification plan of the City of Atlanta is hereby amended by abolishing the following classes as indicated:

<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Real Estate Manager	312071	21	\$41,846 - \$61,095

CERTIFICATION INCENTIVE PAY: That employees, in the Department of Procurement and the Office of Contract Compliance, who attain any professional certification from the list approved by the Chief Procurement Officer, shall receive a one-time, one step increase in pay for each certification in addition to their current base salary. Such increase shall remain a part of the employee's base salary as long as the certification remains valid. The list of approve certifications shall be maintained by the Chief Procurement Officer and shall be made available to all employees of the Department of Procurement and the Office of Contract Compliance.

SECTION 15: DEPARTMENT OF PUBLIC WORKS

POSITION CREATIONS CLASSIFIED: That the following positions be and the same are hereby created in the Classified Service in the Department and Bureau/Office indicated:

Office of the Commissioner

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
1A01 511001 M12001	54808	1	GIS Technician, Principal	531064	18	\$37,634 - \$54,944

POSITION CREATIONS UNCLASSIFIED: That the following positions be and the same are hereby created in the Unclassified Service in the Department and Bureau/Office indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
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Office of the Commissioner

1A01 511001 M11001	54809	1	Occupational Safety Manager	312289	24	\$46,530 - \$67,933
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POSITION RECLASSIFICATIONS WITH INCUMBENTS: That the following positions and the incumbents, be and the same are hereby reclassified in the Department and Bureau/Office indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
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Office of the Commissioner

1A01 511001 M11001	53274	1	<u>From:</u> Public Information Officer	318007	18	\$37,634 - \$54,944
			<u>To:</u> Public Information Manager, Senior	318036	25	\$48,206 - \$70,379

SECTION 15: DEPARTMENT OF PUBLIC WORKS (Cont'd)

POSITION RECLASSIFICATIONS WITHOUT INCUMBENTS: That the following positions but not the incumbents, be and the same are hereby reclassified in the indicated Department and Bureau/Office:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Office the Commissioner						
1A01 511001 M12001	01253	1	<u>From:</u> Accounting Technician, Senior	311076	11	\$28,602 - \$41,758
			<u>To:</u> Accountant	311066	17	\$36,326 - \$53,035
Office of Transportation						
1A01 511001 M23201	01357	2	<u>From:</u> Installation Resource Supervisor	317005	21	\$41,846 - \$61,095
	01544		<u>To:</u> Street Maintenance Operations Installation Chief, Assistant	216013	21	\$41,846 - \$61,095

CLASS TITLE AMENDMENT: That the titles of the following classification, and all positions and employees allocated to said classes, be and the same are hereby amended as indicated:

<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>PROPOSED TITLE</u>
Street Maintenance Installation Chief, Assistant	317005	21	Installation Resources Supervisor

CLASSIFICATION CREATIONS: That the classification plan of the City of Atlanta is hereby amended by creating the following classes as indicated:

<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Solid Waste Recycling Coordinator	216012	21	\$41,846 - \$61,095
Street Maintenance Operations Installation Chief, Assistant	216013	21	\$41,846 - \$61,095

SECTION 15: DEPARTMENT OF PUBLIC WORKS (Cont'd)

ABOVE ENTRY HIRING AUTHORIZATION: That authorization is granted to fill the following positions at a step of the salary grade not to exceed the maximum step indicated:

<u>ACCOUNT</u> <u>NUMBER</u>	<u>POS.</u> <u>NO.</u>	<u>NO.</u> <u>POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS</u> <u>CODE</u>	<u>PAY</u> <u>GRADE</u>	<u>SALARY</u> <u>STEP</u>	<u>ANNUAL</u> <u>SALARY</u>
Office of the Commissioner							
1A01 511001 M11001	54809	1	Occupational Safety Manager	312289	24	(5)	\$46,530 - \$53,395

SECTION 16: DEPARTMENT OF WATERSHED MANAGEMENT

POSITION CREATIONS CLASSIFIED: That the following positions be and the same are hereby created in the Classified Service in the Department and Bureau/Office indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Government & Customer Relations						
2J01 511001 Q71101	54814 54815	2	Water Distribution Inspector Supervisor	218027	15	\$33,845 - \$49,413
2J01 511001 Q71101	54817	1	Equipment Maintenance/Safety Officer (D)	221002	14	\$32,669 - \$47,696
2J01 511001 Q71101	54818 thru 54825	8	Water Distribution Inspector	234069	12	\$30,032 - \$43,846
2J01 511001 Q71101	54826 thru 54835	10	Research Technician	314038	11	\$28,602 - \$41,758
2J01 511001 Q71101	54836	1	Office Support Assistant, Senior	112003	7	\$23,531 - \$34,355
Drinking Water						
2J21 511001 Q65101	54837 54838 54839	3	Water Meter Mechanic	234070	10	\$27,240 - \$39,770

SECTION 16: DEPARTMENT OF WATERSHED MANAGEMENT (Cont'd)

POSITION CREATIONS UNCLASSIFIED: That the following positions be and the same are hereby created in the Unclassified Service in the Department and Bureau/Office indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Government & Customer Relations						
2J01 511001 Q71101	54840	1	Project Manager, Senior	312315	33	\$61,888 - \$90,355
2J01 511001 Q71101	54813	1	Field Engineer	322003	19	\$38,989 - \$56,922

POSITION RECLASSIFICATIONS WITHOUT INCUMBENTS: That the following positions but not the incumbents, be and the same are hereby reclassified in the indicated Department and Bureau/Office:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
Administration						
2J01 511001 Q91001	52250	1	From: Buyer Assistant	317009	11	\$28,602 - \$41,758
			To: Buyer	317010	15	\$33,845 - \$49,413
2J01 511001 Q91301	24194	1	From: Management Analyst	311056	21	\$41,846 - \$61,095
			To: Training Officer	316054	21	\$41,846 - \$61,095
Drinking Water						
2J01 511001 Q66001	45487 43489 45490 45485 45492 45488 45491 45484 45486 45493	10	From: Water Meter Reader	244010	9	\$25,943 - \$37,876
			To: Water Distribution Inspector	234069	12	\$30,032 - \$43,846

SECTION 16: DEPARTMENT OF WATERSHED MANAGEMENT (Cont'd)

ABOVE ENTRY HIRING AUTHORIZATION: That authorization is granted to fill the following positions at a step of the salary grade not to exceed the maximum step indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
Government & Customer Relations							
2J01 511001 Q71101	54813	1	Field Engineer	322003	19	(3)	\$38,989 - \$41,766
2J01 511001 Q71101	54814 54815	2	Water Distribution Inspector Supervisor	218027	15	(8)	\$33,845 - \$43,061
2J01 511001 Q71001	54818 thru 54825	8	Water Distribution Inspector	234069	12	(8)	\$30,032 - \$38,210
2J01 511001 Q71101	54826 thru 54835	10	Research Technician	314038	11	(8)	\$28,602 - \$36,390
2J01 511001 Q71101	54840	1	Project Manager, Senior	312315	33	(5)	\$61,888 - \$71,018

EMPLOYEE SALARY ADJUSTMENT AUTHORIZATIONS: That authorization is granted to adjust the salary step of the incumbent employees of the following positions not to exceed the maximum step indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>SALARY STEP</u>	<u>ANNUAL SALARY</u>
Drinking Water							
2J01 511001 Q68001	45474 45477	2	Secretary, Senior (D)	114001	9	(10)	\$35,358
Wastewater Collection & Treatment							
2J01 511001 Q38201	52301	1	Wastewater Collection Section Supervisor	312292	24	(6)	\$55,264

SECTION 17: POSITIONS RECLASSIFIED OR GRADE ADJUSTED TO SALARY GRADE 19 AND ABOVE.

That all classified filled positions and permanent incumbents which are reclassified or grade adjusted to Salary Grade 19 and above shall become unclassified.

SECTION 18: That all ordinances and parts of ordinances in conflict herewith be and the same are hereby waived.

Legislative White Paper

Committee of Purview:

Caption: AN ORDINANCE TO AMEND ARTICLE "V", CLASSIFICATION PLAN, SECTION 114-477 OF THE CODE OF ORDINANCES, CITY OF ATLANTA, GEORGIA, SO AS TO AUTHORIZE CERTAIN PERSONNEL ACTIONS IN LINE WITH THE 2005 FINAL BUDGET; AND FOR OTHER PURPOSES.

Council Meeting Date: 3/16/2005

Legislation Title: Personnel Ordinance

Requesting Dept.: Department of Human Resources

Contract Type: NA

Source Selection: NA

Bids/Proposals Due: NA

Invitations Issued: NA

Number of Bids/Proposals Received: NA

Bidders/Proponents: NA

Justification Statement: Various personnel actions to facilitate the operations of city departments. Primarily for Watershed Management, Aviation and Police.

Background: To correct employees working out of class, compensate employees for additional duties, to create new positions for additional staff support, and to provide flexibility in salary negotiation.

Fund Account Center: Various fund account center in salary accounts.

Source of Funds: General and Enterprise funds

Fiscal Impact: No additional impact. Positions within authorized budget allocation.

Term of Contract: NA

Method of Cost Recovery: NA

Approvals:
DOF:

DOL:

Prepared By:

Contact Number:

AN ORDINANCE BY

AN ORDINANCE TO AMEND THE 2005 BUDGET BY TRANSFERRING APPROPRIATIONS OF \$330,777 FROM THE DEPARTMENT OF EXECUTIVE OFFICES; GENERAL SERVICES, TO THE DEPARTMENT OF FINANCE SO AS TO SHIFT THE DUTIES ASSOCIATED WITH THE MANAGEMENT OF RECORDS TO THE DEPARTMENT OF FINANCE; AND FOR OTHER PURPOSES.

WHEREAS, Janice D. Davis was appointed as the new Chief Financial Officer in August 2004; and

WHEREAS, as a result of her considerable expertise, the Chief Financial Officer brings substantial proficiency into modern municipal financial management to the City; and

WHEREAS, the Chief Financial Officer has evaluated the current organization of the Department of Finance and has determined that it should be realigned for maximum efficiency and accountability, and to enhance customer service; and

WHEREAS, certain functions housed in General Services are more appropriate for transfer to the Department of Finance; and

WHEREAS, the Mayor concurs with the reorganization; and

WHEREAS, pursuant to Section 3-302 of the Charter, the Mayor is empowered to initiate, direct, and implement the reorganization of any department by submitting said reorganization plan to the City Council in the form of an ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

Section 1: That the 2005 (General Fund) Budget be and is hereby amended as follows:

TRANSFER FROM APPROPRIATIONS

1A01 711001 D45001	General Fund Executive Offices, Records Management, Salaries, Regular	\$206,118
1A01 717111 D45108	General Fund Executive Offices, Records Management, Pension Contribution; General Employees	\$43,285

1A01 717211 D45108	General Fund Executive Offices, Records Management, Group Life Ins Contribution-Employer	\$123
1A01 717211 D45108	General Fund Executive Offices, Records Management, Group Health Ins Contribution-Employer	\$23,332
1A01 717231 D45108	General Fund Executive Offices, Records Management, Medicare Contribution	\$23,332
1A01 721101 D45108	General Fund Executive Offices, Records Management, Group Health Ins Contribution-Employer	\$4,336
1A01 723001 D45108	General Fund Executive Offices, Records Management, Group Health Ins Contribution-Employer	\$47,621
1A01 753001 D45108	General Fund Executive Offices, Records Management, Motor Equipment, Fuel	\$96
1A01 753002 D45108	General Fund Executive Offices, Records Management, Motor Equipment, Fuel	\$1,121

TRANSFER TO APPROPRIATIONS

1A01 711001 J8*****	General Fund Department of Finance, Office of the Controller, Salaries, Regular	\$206,118
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1A01 717111 J8****	General Fund Department of Finance, Office of the Controller, Pension Contribution; General Employees	\$43,285
1A01 717211 J8****	General Fund Department of Finance, Office of the Controller, Group Life Ins Contribution-Employer	\$123
1A01 717211 J8****	General Fund Department of Finance, Office of the Controller, Group Health Ins Contribution-Employer	\$23,332
1A01 717231 J8****	General Fund Department of Finance, Office of the Controller, Medicare Contribution	\$23,332
1A01 721101 J8****	General Fund Department of Finance, Office of the Controller, Group Health Ins Contribution-Employer	\$4,336
1A01 723001 J8****	General Fund Department of Finance, Office of the Controller, Group Health Ins Contribution-Employer	\$47,621
1A01 753001 J8****	General Fund Department of Finance, Office of the Controller, Motor Equipment, Fuel	\$96
1A01 753002 J8****	General Fund Department of Finance, Office of the Controller, Motor Equipment, Fuel	\$1,121

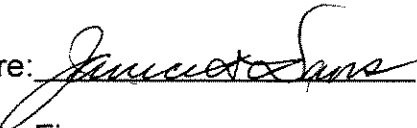
Section 2: All ordinances and parts of ordinances in conflict herewith are hereby repealed for purposes of the resolution only, and only to the extent of the conflict.

**AN ORDINANCE
BY**

**AN ORDINANCE TO AMEND THE 2005 BUDGET BY
TRANSFERING TOTAL APPROPRIATIONS OF \$330,777
FROM THE DEPARTMENT OF EXECUTIVE OFFICES,
GENERAL SERVICES, TO THE DEPARTMENT OF
FINANCE TO TRANSFER THE OFFICE OF RECORDS
MANAGEMENT TO THE DEPARTMENT OF FINANCE.**

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature:  Director Signature: _____
From: Originating Dept.: Finance Contact (name): Jaci Mays Vickers x6299
Committee(s) of Purview: Finance/Executive Committee Deadline: March 16, 2005
Committee Meeting Date(s): March 16, 2005 City Council Meeting Date: March 21, 2005

CAPTION:

ORDINANCE BY

AN ORDINANCE TO AMEND THE 2005 BUDGET BY TRANSFERRING TOTAL APPROPRIATIONS OF \$330,777 FROM THE DEPARTMENT OF EXECUTIVE OFFICES, GENERAL SERVICES, TO THE DEPARTMENT OF FINANCE TO TRANSFER THE OFFICE OF RECORDS MANAGEMENT TO THE DEPARTMENT OF FINANCE.


BACKGROUND/PURPOSE/DISCUSSION:

To realign functions within the City structure. This transfer will put similar operations within the same department.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

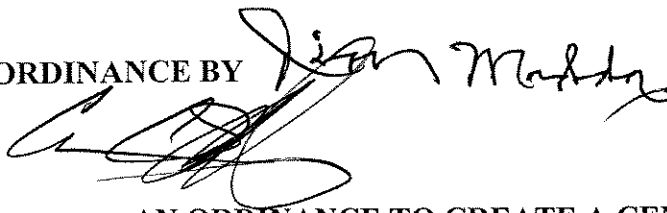
Received by Mayor's Office: 3/7/05

Reviewed: 

Submitted to Council: _____

Action by Committee: _____ Approved _____ Adverse _____ Held _____ Amended
_____ Substitute _____ Referred _____ Other

AN ORDINANCE BY



05-0-0507

**AN ORDINANCE TO CREATE A CENTRAL FUND
FOR THE PURCHASE AND FINANCING OF
CAPITAL EQUIPMENT, TO ADD TO
ANTICIPATIONS FUNDS TO PURCHASE,
CONFIGURE AND INSTALL SUCH EQUIPMENT,
TO TRANSFER APPROPRIATIONS DESIGNATED
FOR THE PURCHASE OF EQUIPMENT FROM
THE GENERAL FUND; AND FOR OTHER
PURPOSES.**

WHEREAS, The City seeks to optimize the use of financing opportunities and long-range capital strategies to maximize efficiency; and

WHEREAS, The City seeks to recognize the fiscal and reporting benefits of a centralized capital fund; and

WHEREAS, The City has embarked upon a program to purchase, configure and install Enterprise Resource Planning (ERP) technologies through a Business Process Transformation program; and

WHEREAS, The City plans to continue to purchase capital equipment to support the functions of its Departments; and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

Section 1: That the Capital Finance Fund Budget is established as follows:

ADD TO ANTICIPATIONS

1C** 6***** B00001	Revenue, Capital Finance Fund	\$20,548,805
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ADD TO APPROPRIATIONS

1C** 724001 E1****	Capital Finance Fund, Consultant/Professional Services, Department of Information Technology	\$13,698,000
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1C** 775001 E1****	Capital Finance Fund, Equipment, Department of Information Technology	\$3,000,000
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1A01775002 N*****	General Fund Motor Equipment, Department of Parks, Recreation & Cultural Affairs,	\$685,998
1A01 775002 X*****	General Fund Motor Equipment, Department of Police Services	\$1,168,939
1A01 775002 M*****	General Fund Motor Equipment, Department of Public Works	\$995,868
2M01 775001 E*****	Internal Service Fund Equipment Department of Information Technology	\$1,000,000

Section 2: That the 2005 (General Fund) Budget be and is hereby amended as follows:

TRANSFER FROM APPROPRIATIONS

1A01 775002 N21001	General Fund Motor Equipment, Department of Parks, Recreation & Cultural Affairs, Office of the Director	\$559,998
1A01 775002 N41001	General Fund Motor Equipment, Department of Parks, Recreation & Cultural Affairs, Office of the Director	\$26,000
1A01775002 N25101	General Fund Motor Equipment, Department of Parks, Recreation & Cultural Affairs, Recreation Center Operations	\$100,000
1A01 775002 X11001	General Fund Motor Equipment, Department of Police Services, Chief of Police	\$80,293

1A01 775002 X21001	General Fund Motor Equipment, Department of Police Services, Office of the Deputy Chief	\$300,000
1A01 775002 X31001	General Fund Motor Equipment, Department of Police Services, Office of the Deputy Chief	\$107,846
1A01 775002 X41001	General Fund Motor Equipment, Department of Police Services, Office of the Deputy Chief	\$680,800
1A01 775002 M36301	General Fund Motor Equipment, Department of Public Works, Special Operation - Day	\$151,077
1A01 775002 M36201	General Fund Motor Equipment, Department of Public Works, Special Operation – Night	\$146,775
1A01 775002 M62401	General Fund Motor Equipment, Department of Public Works, Maintenance – Hill Street Facility	\$136,632
1A01 775002 M62501	General Fund Motor Equipment, Department of Public Works, Maintenance – North Avenue Facility	\$561,384
2M01 775001 E12001	Internal Service Fund Equipment Department of Information Technology, Computer Operations	\$1,000,000

TRANSFER TO APPROPRIATIONS

1C** 775002 N21001	Capital Finance Fund Motor Equipment, Department of Parks, Recreation & Cultural Affairs, Office of the Director	\$559,998
1C** 775002 N41001	Capital Finance Fund Motor Equipment, Department of Parks, Recreation & Cultural Affairs, Office of the Director	\$26,000
1C** 775002 N25101	Capital Finance Fund Motor Equipment, Department of Parks, Recreation & Cultural Affairs, Recreation Center Operations	\$100,000
1C** 775002 X11001	Capital Finance Fund Motor Equipment, Department of Police Services, Chief of Police	\$80,293
1C** 775002 X21001	Capital Finance Fund Motor Equipment, Department of Police Services, Office of the Deputy Chief	\$300,000
1C** 775002 X31001	Capital Finance Fund Motor Equipment, Department of Police Services, Office of the Deputy Chief	\$107,846
1C** 775002 X41001	Capital Finance Fund Motor Equipment, Department of Police Services, Office of the Deputy Chief	\$680,800

1C** 775002 M36301	Capital Finance Fund Motor Equipment, Department of Public Works, Special Operation - Day	\$151,077
1C** 775002 M36201	Capital Finance Fund Motor Equipment, Department of Public Works, Special Operation – Night	\$146,775
1C** 775002 M62401	Capital Finance Fund Motor Equipment, Department of Public Works, Maintenance – Hill Street Facility	\$136,632
1C** 775002 M62501	Capital Finance Fund Motor Equipment, Department of Public Works, Maintenance – North Avenue Facility	\$561,384
1C** 775001 E12001	Internal Service Fund Equipment Department of Information Technology, Computer Operations	\$1,000,000

Section 3: That 04-R-1976, a resolution establishing that expenses associated with ERP implementation be paid from 1A01 534001 T31001 (General Fund, Consultant/Professional Services, Unallocated Fund-Wide Expenses) be amended, and that all such expenses be paid instead from the newly created 1C** 524001 E1**** (Capital Finance Fund, Consultant/Professional Services, Department of Information Technology).

Section 4: All ordinances and parts of ordinances in conflict herewith are hereby repealed for purposes of the resolution only, and only to the extent of the conflict.

Legislative White Paper

Committee of Purview: Finance/Executive

Caption

AN ORDINANCE TO CREATE A CENTRAL FUND FOR THE PURCHASE AND FINANCING OF CAPITAL EQUIPMENT, TO ADD TO ANTICIPATIONS FUNDS TO PURCHASE, CONFIGURE AND INSTALL SUCH EQUIPMENT, TO TRANSFER APPROPRIATIONS DESIGNATED FOR THE PURCHASE OF EQUIPMENT FROM THE GENERAL FUND; AND FOR OTHER PURPOSES.

Council Meeting Date: March 7, 2005

Legislation Title: Create Capital Finance Fund

Requesting Dept.: Finance

Contract Type: NA

Source Selection:

Bids/Proposals Due:

Invitations Issued:

**Number of Bids/
Proposals Received:**

Bidders/Proponents:

Justification Statement: To finance Oracle ERP implementation and motor equipment replacement

Background: The city has used the Georgia Municipal Association loan pool to finance capital equipment purchases in the past. This fund would maximize the implementation of that and other financing tools to increase the funds available for capital purchase and replacement.

Fund Account Center:

Source of Funds:

Fiscal Impact:

Term of Contract:

Method of Cost Recovery:

Approvals:

DOF:

DOL:

Prepared By: **Chuck Meadows**

Contact Number: **6433**

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE GREG BRIDGEON
(For review & Distribution to Execution Management)

Commissioner's Signature: James D. Davis Director's Signature: [Signature]

From: Origination Dept. _____ Finance _____ Contact (name): _____ Chuck Meadows _____

Committee(s) Purview: Finance / Exec Committee Deadline: _____

Committee Meeting Date(s): _____ City Council Meeting Date: [Signature]

CAPTION:

AN ORDINANCE TO CREATE A CENTRAL FUND
FOR THE PURCHASE AND FINANCING OF
CAPITAL EQUIPMENT, TO ADD TO
ANTICIPATIONS FUNDS TO PURCHASE,
CONFIGURE AND INSTALL SUCH EQUIPMENT, TO
TRANSFER APPROPRIATIONS DESIGNATED FOR
THE PURCHASE OF EQUIPMENT FROM THE
GENERAL FUND; AND FOR OTHER PURPOSES.

BACKGROUND/PURPOSE/DISCUSSION:

To finance Oracle ERP implementation and motor equipment replacement:
The city has used the Georgia Municipal Association loan pool to finance capital equipment purchases in the past. This fund would maximize the implementation of that and other financing tools to increase the funds available for capital purchase and replacement.

FINANCIAL IMPACT (If Any): Will increase the amount of funds available for capital equipment, causing a proportional increase in the city's debt service budget in upcoming years.

**A REORGANIZATION ORDINANCE
BY**



AN ORDINANCE TO AMEND CHAPTER TWO, ARTICLE IV, SECTION 194; ARTICLE V, SECTION 2-228; ARTICLE VI, DIVISION 2, SECTIONS 2-321, 2-322, 2-370, 2-371, 2-372, 2-373, 2-374, 2-375 OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA SO AS EFFECTUATE A REORGANIZATION OF THE CITY OF ATLANTA DEPARTMENT OF FINANCE; TO REPEAL CONFLICTING ORDINANCES; AND FOR OTHER PURPOSES.

WHEREAS, Janice D. Davis was appointed as the new Chief Financial Officer in August 2004; and

WHEREAS, as a result of her considerable expertise, the Chief Financial Officer brings substantial proficiency into modern municipal financial management to the City; and

WHEREAS, the Chief Financial Officer has evaluated the current organization of the Department of Finance and has determined that it should be realigned for maximum efficiency and accountability, and to enhance customer service; and

WHEREAS, certain functions now housed in the Department of Finance are more appropriate for transfer to the Department of Human Resources; and

WHEREAS, certain functions housed in General Services are more appropriate for transfer to the Department of Finance; and

WHEREAS, the Mayor concurs with the reorganization; and

WHEREAS, pursuant to Section 3-302 of the Charter, the Mayor is empowered to initiate, direct, and implement the reorganization of any department by submitting said reorganization plan to the City Council in the form of an ordinance.

**THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY
ORDAINS AS FOLLOWS:**

SECTION ONE: That Chapter Two, Article VI, Division 2, Sections 2-321, 2-322, 2-370, 2-371, 2-372, 2-373, 2-374, 2-375 be amended by deleting the existing language in its entirety and substituting the following in lieu thereof:

Section 2-321. Designation of ex officio marshal and treasurer; deputizing employees as deputy marshals, revenue collectors and license inspectors.

- (a) The chief financial officer shall appoint a designee in the department of finance as ex officio marshal and treasurer. Subject to the approval of the mayor, the chief financial officer may provide for the periodic rotation of staff to serve in this position.
- (b) The chief financial officer is authorized to deputize any other employees in the department of finance as deputy marshals, revenue collectors and license inspectors.

Section 2-322. Oath of employee serving as ex officio marshal, deputy treasurer.

The employee or employees in the department of finance serving as ex officio marshal and deputy treasurer shall take and subscribe to an oath to uphold all the laws of the state and faithfully to perform the duties of office in addition to the oath required of public officials by the laws of the state. Such official shall have authority to make investigations, serve warrants and make arrests in the performance of these duties.

Section 2-370. Divisions in the department of finance.

The department of finance shall be responsible to the mayor and to the council, and shall consist of the following divisions:

- (1) Office of the controller;
- (2) Office of budget and fiscal policy;
- (3) Office of the treasurer;
- (4) Office of municipal finance; and
- (5) Office of revenues.

Section 2-371. Office of the controller.

- (a) In addition to the general qualifications set out in section 2-221, the controller shall have the following qualifications:
 - (1) Graduation from an accredited college or university with a baccalaureate degree in accounting or a closely related field; and

- (2) A license to engage in practice as a certified public accountant in the State of Georgia; and
 - (3) At least ten years of accounting and leadership experience with employment as a corporate or division controller; a chief financial officer; a director of internal auditing; or a reasonable equivalent thereof; or
 - (4) Any equivalent combination of the qualifications set forth in subsections (1) through (3) of this section.
- (b) The functions and duties of the office of the controller shall include but not be limited to: Financial reporting and compliance to include financial statements reporting, coordination of external audits, coordination of department of finance responses to compliance issues, and development of financial policy and procedures; accounting services to include accounts payable, general ledger, payroll pension accounting, and pension administration; grant accounting; and, records management, to include physical maintenance of records for City departments.

Section 2-372. Office of budget and fiscal policy.

- (a) In addition to the general qualifications set out in section 2-221, the chief of the office of budget and fiscal policy shall have the following qualifications:
- (1) Graduation from an accredited college or university with a baccalaureate degree and one year of graduate study in business administration, public administration, finance or a related field and experience in budget preparation, budget analysis, budget execution, financial analysis, financial management, management analysis or a related area; and
 - (2) Eight years of experience at a supervisory level in the areas specified in subsection (1) of this section.
 - (3) Any equivalent combination of the qualifications set forth in subsections (1) and (2) of this section.
- (b) The functions and duties of the office of budget and fiscal policy shall include but not be limited to: budget and management analysis, budget development and management for general government operations and enterprises, programmatic and operational analysis, support of CIP and capital projects management; economic analysis and forecasting, revenue forecasting, rate studies, exploration of new revenue sources, long-term financial planning to include multi-year budgeting, trend analysis and projection, and financial support of city-wide strategic planning; grants

management, management of HUD Grants, management of grant applications and the allocation process, management of implemented projects for compliance with grantor requirements and legal mandates, providing coordination and management support to other grants and special revenues.

Section 2-373. The office of the treasurer.

The functions and duties of the office of the treasurer shall include but not be limited to cash management, investment of city funds, and management of banking relationships.

Section 2-374. The municipal finance office.

The functions and duties of the municipal finance office shall include, but not be limited to: debt management, long-term financing plans, debt issuance, analysis and management of existing debt, liaison with financial advisors, bond rating agencies, and investors.

Section 2-375. The office of revenues.

The functions and duties of the office of revenues shall include, but not be limited to: billing and collections including billing of fees, taxes, rents, etc.; managing accounts receivable, managing outside collection efforts, revenue auditing, and audits of business license fees and tax payers.

SECTION TWO: That Chapter 2, Article V, Section 2-228 be amended to add a new subsection 10 to read as follows:

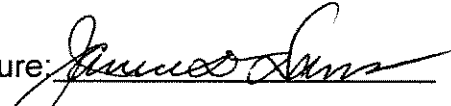
(10) Administering and accounting for health, life and disability insurance plans for employees, retirees and elected officials.

SECTION THREE: That Chapter 2, Article IV, Section 2-194 be amended so as to delete in its entirety subsection 3, and to renumber subsections 4 and 5 accordingly.

SECTION FOUR: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature: 

Director Signature: _____

From: Originating Dept.: Finance

Contact (name): Jaci Mays Vickers x6299

Committee(s) of Purview: Finance/Executive

Committee Deadline: March 16, 2005

Committee Meeting Date(s): March 16, 2005

City Council Meeting Date: March 21, 2005

CAPTION:

ORDINANCE BY

AN ORDINANCE TO AMEND CHAPTER TWO, ARTICLE IV, SECTION 194; ARTICLE VI, SECTION 228; ARTICLE VI, DIVISION 2, SECTIONS 2-321, 2-322, 2-370, 2-371, 2-372, 2-373, 2-374, 2-375 OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA SO AS EFFECTUATE A REORGANIZATION OF THE CITY OF ATLANTA DEPARTMENT OF FINANCE; TO REPEAL CONFLICTING ORDINANCES; AND FOR OTHER PURPOSES.
BACKGROUND/PURPOSE/DISCUSSION:

This ordinance refines the reorganization previously approved by Council. In particular, it creates an Office of Municipal Finance and places Records Management in the Office of the Controller. Additionally, insurance is transferred to the Department of Human Resources.

FINANCIAL IMPACT (if any):

There will be a transfer of \$330,777 to accompany the transfer of Records Management to the Department of Finance.

Mayor's Staff Only

Received by Mayor's Office: 

Reviewed: 

Submitted to Council: _____

Action by Committee: ☐ Approved ☐ Adverse ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other

FINANCE REORGANIZATION COMPARISON OF CHANGES TO THE CODE OF ORDINANCES

Current Provision	Proposed Change
<p>Sec. 2-321. Designation of ex officio marshal and deputy treasurer; deputizing employees as deputy marshals, revenue collectors and license inspectors.</p> <p>(a) The chief financial officer shall appoint a designee in the department of finance as ex officio marshal and deputy treasurer. Subject to the approval of the mayor, the chief financial officer may provide for the periodic rotation of staff to serve in this position.</p> <p>(b) The chief financial officer is authorized to deputize any other employees in the department of finance as deputy marshals, revenue collectors and license inspectors.</p>	<p>Section 2-321 Designation of ex officio marshal and treasurer; deputizing employees as deputy marshals, revenue collectors and license inspectors.</p> <p>(a) The chief financial officer shall appoint a designee in the department of finance as ex officio marshal and <i>treasurer</i>. Subject to the approval of the mayor, the chief financial officer may provide for the periodic rotation of staff to serve in this position.</p> <p>(b) The chief financial officer is authorized to deputize any other employees in the department of finance as deputy marshals, revenue collectors and license inspectors.</p>

Sec. 2-371. Office of the controller.	Section 2-371. Office of the controller.
<p>In addition to the general qualifications set out in Charter, appendix IV, section 3(a), the controller shall have the following qualifications:</p> <p>(1) Graduation from an accredited college or university with a baccalaureate degree in accounting or a closely related field; and</p> <p>(2) A license to engage in practice as a certified public accountant in the State of Georgia; and</p> <p>(3) At least ten years of accounting and leadership experience with employment as a corporate or division controller; a chief financial officer; a director of internal auditing; or a reasonable equivalent thereof.</p> <p>Any equivalent combination of the qualifications set forth in subsections (1) through (3) of this section.</p>	<p>(a) In addition to the general qualifications set out in <i>section 2-221</i>, the controller shall have the following qualifications:</p> <p>(1) Graduation from an accredited college or university with a baccalaureate degree in accounting or a closely related field; and</p> <p>(2) A license to engage in practice as a certified public accountant in the State of Georgia; and</p> <p>(3) At least ten years of accounting and leadership experience with employment as a corporate or division controller; a chief financial officer; a director of internal auditing; or a reasonable equivalent thereof; or</p> <p>(4) Any equivalent combination of the qualifications set forth in subsections (1) through (3) of this section.</p> <p>(b) The functions and duties of the office of the controller shall include but not be limited to: Financial reporting and compliance to include financial statements reporting, coordination of external audits, coordination of department of finance responses to compliance issues, and development of financial policy and procedures; accounting services to include accounts payable, general ledger, payroll, benefits accounting, and benefits administration; grant accounting;</p>

Current Provision

Proposed Change

Sec. 2-370. Divisions in the department of finance.

The department of finance shall be responsible to the mayor and to the council, and shall consist of the following offices:

- (1) Office of the controller; and
- (2) Office of budget and fiscal policy.

Section 2-370. finance.

Divisions in the department of

The department of finance shall be responsible to the mayor and to the council, and shall consist of the following *divisions*.

- (1) Office of the controller;
- (2) Office of budget and fiscal policy;
- (3) *Office of the treasurer;*
- (4) *Office of municipal finance; and*
- (5) *Office of revenues.*

Current Provision

Proposed Change

Sec. 2-372. Office of budget and fiscal policy.	Section 2-372. Office of budget and fiscal policy.
<p>In addition to the general qualifications set out in Charter, appendix IV, section 3(a), the chief of the office of budget and fiscal policy shall have the following qualifications:</p> <p>(1) Graduation from an accredited college or university with a baccalaureate degree and one year of graduate study in business administration, public administration, finance or a related field and experience in budget preparation, budget analysis, budget execution, financial analysis, financial management, management analysis or a related area;</p> <p>(2) Eight years of experience at a supervisory level in the areas specified in subsection (1) of this section.</p> <p>Any equivalent combination of the qualifications set forth in subsections (1) and (2) of this section.</p>	<p>(a) In addition to the general qualifications set out in <i>section 2-221</i>, the chief of the office of budget and fiscal policy shall have the following qualifications:</p> <p>(1) Graduation from an accredited college or university with a baccalaureate degree and one year of graduate study in business administration, public administration, finance or a related field and experience in budget preparation, budget analysis, budget execution, financial analysis, financial management, management analysis or a related area; and</p> <p>(2) Eight years of experience at a supervisory level in the areas specified in subsection (1) of this section.</p> <p>(3) Any equivalent combination of the qualifications set forth in subsections (1) and (2) of this section.</p> <p>(b) The functions and duties of the office of budget and fiscal policy shall include but not be limited to: budget and management analysis, budget development and management for general government operations and enterprises, programmatic and operational analysis, support of CIP and capital projects management; economic analysis and forecasting; revenue forecasting; rate studies; exploration of new revenue sources; long-term financial planning to include multi-year budgeting; trend analysis and projection, and financial support of city-wide strategic planning; grants management; management of HUD Grants, management of grant applications and the allocation process, management of implemented projects for compliance</p>

	with grantor requirements and legal mandates, providing coordination and management support to other grants and special revenues.
<p>Sec. 2-373. Functions and duties of the office of the controller.</p> <p>The functions and duties of the office of the controller shall include but not be limited to: Financial reporting and compliance to include financial statements reporting, coordination of external audits, coordination of department of finance responses to compliance issues, and development of financial policy and procedures; accounting services to include accounts payable, general ledger, grant accounting, payroll, benefits accounting, and benefits administration; and billing and collections to include billing of fees, taxes, rents, etc., receiving monies due the city (managing accounts receivable), managing outside collection efforts, revenue auditing, and audits of business license fees and tax payers.</p>	<p>Section 2-373. The office of the treasurer.</p> <p><i>The functions and duties of the office of the treasurer shall include but not be limited to cash management, investment of city funds, and management of banking relationships.</i></p>
<p>Sec. 2-374. Functions and duties of the office of budget and fiscal policy.</p> <p>The functions and duties of the office of budget and fiscal policy shall include but not be limited to: Budget and management analysis to include budget development and management for general government operations and enterprises, programmatic and operational analysis, and support of CIP and capital projects management; economic analysis and forecasting to include revenue forecasting, rate studies, exploration of new revenue sources, long-term financial planning to include multi-year budgeting and trend analysis and projection, and financial support of city-wide strategic planning; debt management to</p>	<p>Section 2-374. The municipal finance office.</p> <p><i>The functions and duties of the municipal finance office shall include, but not be limited to: debt management, long-term financing plans, debt issuance, analysis and management of existing debt, liaison with financial advisors, bond rating agencies, and investors.</i></p>

<p>include long-term financing plans, debt issuance, analysis and management of existing debt, and liaison with financial advisors, bond rating agencies, and investors, and grants management to include management of HUD Grants (including management of grant applications and the allocation process, and management of implemented projects for compliance with grantor requirements and legal mandates), and providing coordination and management support to other grants and special revenues.</p>	
<p>Section 2-375 Reserved</p>	<p><i>Section 2-375. The office of revenues.</i></p> <p><i>The functions and duties of the office of revenues shall include, but not be limited to: billing and collections including billing of fees, taxes, rents, etc.; managing accounts receivable, managing outside collection efforts, revenue auditing, and audits of business license fees and tax payers.</i></p>
<p>Sec. 2-228. Additional duties of commissioner of department of human resources.</p> <p>In addition to the duties related to the administration of the department, the commissioner of human resources shall also provide direction for:</p> <ul style="list-style-type: none"> (1) Human resources support to all departments of city government; (2) Planning, implementing and evaluating employee career development and training activities; (3) Planning and implementing new or revised human resources programs, policies and processes, including the establishment of a compensation philosophy; (4) Coordinating the activities of the Atlanta Civil Service 	<p>Sec. 2-228. Additional duties of commissioner of department of human resources.</p> <p>In addition to the duties related to the administration of the department, the commissioner of human resources shall also provide direction for:</p> <ul style="list-style-type: none"> (1) Human resources support to all departments of city government; (2) Planning, implementing and evaluating employee career development and training activities; (3) Planning and implementing new or revised human resources programs, policies and processes, including the establishment of a compensation philosophy; (4) Coordinating the activities of the Atlanta Civil Service

<p>Board;</p> <ul style="list-style-type: none"> (5) Developing, validating and managing the public safety promotional testing process; (6) Administering the employee relations provisions of the Atlanta Code of Ordinances; (7) Administering and coordinating employee assistance services and programs for employees and their families; (8) Providing psychological pre-employment screening for public safety applicants; and (9) Ensuring all City of Atlanta employment policies and practices provide equal opportunity for all qualified persons regardless of race, sex, sexual orientation, age creed, color national origin or disability. (Ord. No. 2002-71, Sec. 26,9-16-02) 	<p>Board;</p> <ul style="list-style-type: none"> (5) Developing, validating and managing the public safety promotional testing process; (6) Administering the employee relations provisions of the Atlanta Code of Ordinances; (7) Administering and coordinating employee assistance services and programs for employees and their families; (8) Providing psychological pre-employment screening for public safety applicants; and (9) Ensuring all City of Atlanta employment policies and practices provide equal opportunity for all qualified persons regardless of race, sex, sexual orientation, age creed, color national origin or disability. (Ord. No. 2002-71, Sec. 26,9-16-02) (10) Administering and accounting for health, life and disability insurance plans for employees, retirees and elected officials.
<p>Sec. 2-194. Functions and duties of the office of general services</p> <p>The functions and duties of the office of general services shall include:</p> <ul style="list-style-type: none"> (1) Providing building and grounds maintenance and repair, and building management for city hall and city hall east complexes, City Court, Municipal Court, the Atlanta Pre-Trial Detention Center, and the Birdine, Dunbar and Georgia Hill Neighborhood Centers; (2) Providing volume duplicating services, printing; and mail service for city departments; (3) Providing physical maintenance of records for city departments; (4) Providing space and construction management services; 	<p>Sec. 2-194. Functions and duties of the office of general services</p> <p>The functions and duties of the office of general services shall include:</p> <ul style="list-style-type: none"> (1) Providing building and grounds maintenance and repair, and building management for city hall and city hall east complexes, City Court, Municipal Court, the Atlanta Pre-Trial Detention Center, and the Birdine, Dunbar and Georgia Hill Neighborhood Centers (2) Providing volume duplicating services, printing; and mail service for city departments; (3) Providing space and construction management services; and (4) Managing, conserving, maintaining, repairing, and

<p>and (5) Managing, conserving, maintaining, repairing, and monitoring motorized vehicles, motorized equipment and related supplies owned and operated by the City of Atlanta. (Ord. No. 2002-71, Sec. 10,9-16-02)</p>	<p>monitoring motorized vehicles, motorized equipment and related supplies owned and operated by the City of Atlanta. (Ord. No. 2002-71, Sec. 10,9-16-02)</p>
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AN ORDINANCE

05- ○ -0509

BY: COUNCILMEMBER C.T. MARTIN

AN ORDINANCE TO ESTABLISH A POLICY FOR THE CITY OF ATLANTA THAT THE CITY COUNCIL SHALL WITHHOLD TAKING ACTION ON ANY CONTRACT DURING THE PENDENCY OF A PROTEST OR AN APPEAL BY A BIDDER OR A PROPONENT RELATED TO THE AWARD OF THE CONTRACT AND FOR OTHER PURPOSES.

Whereas, the awarding of contracts in situations where protests and appeals have been filed, creates a risk to the City and its resources should such protests or appeals be successful; and

Whereas, a better approach is to withhold action related to the awarding of the contract until the protest or appeal has been resolved;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

Section 1: A policy is hereby established for the City of Atlanta that the City Council shall withhold taking action on any contract during the pendency of a protest or an appeal by a bidder or a proponent and no action related to the award of any such contract shall be taken until the protest or appeal has been resolved.

Section 2: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

A RESOLUTION

05-*R*-0495

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 980-020-110165 WITH ORACLE CORPORATION FOR THE PURCHASE OF SOFTWARE LICENSES AND SERVICE AGREEMENTS FOR GENERAL FUND AND DEPARTMENT OF WATERSHED MANAGEMENT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY EIGHT THOUSAND THIRTY FOUR DOLLARS AND NO CENTS \$268,034.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2M01 INTERNAL FUND, 521106 ELECTRONIC MEDIA, E11001 OFFICE OF THE CIO

WHEREAS, the City of Atlanta the "City" Department of Information Technology, desires to purchase Software Licenses and Service Agreements to perform their daily operations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code of Ordinances § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief Information Officer of the Department of Information Technology and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 980-020-110165 with Oracle Corporation to purchase Software Licenses and Service Agreements to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract 980-020-110165 pursuant to § 2-1606 of the City of Atlanta Code of Ordinances to purchase Software Licenses and Service Agreements to perform daily operations for the Department of Information Technology in an amount not to exceed \$268,034.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

F-1

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2M01 Internal Fund, 521106 Electronic Media, E11001 Office of the CIO.

REQUISITION

~~REV 11~~

REQUISITION NUMBER

E1105A06

BUY ENTITY

PROC

REQUESTER I.D.

471

SHIP-TO CODE

055

FAC

2M01

521106

E11001

FUND
(COMPANY)

Internal

ACCOUNT

Electronic Media

CENTER

off. of the CIO

DATE NEEDED:

02/28/2005

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
	9226001	Oracle Annual Software Lic, Maintenance & support				
		General fund Agency	1		204,594.00	\$204,594.00
		Watershed Dept	1		63,440.00	\$63,440.00
		State of GA contract GTA# 980020 110165				
		Multiple FAC				
TOTAL					\$	268,034.00

ESTIMATED VENDOR Oracle

VENDOR NUMBER P2347 02

ARTMENT Information Technology

BUREAU

TACT PERSON Anana Evans

DATE COMPLETED 02/20/2005

PHONE NUMBER ext 5013

undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

Albe Kam

Andan 2/22/05

BA 2/22/05
SE 2/22/05
21

ORACLE ORDERING DOCUMENT

Customer Name CITY OF ATLANTA
Customer Location Dept. of Information Technology
 55 Trinity Avenue SW
 Suite G300
 ATLANTA
 GA 30303

ORACLE CONTRACT INFORMATION

Agreement Software License and Services Agreement
Agreement Name SLSA-23875-21-MAY-2001

This Ordering Document incorporates by reference the terms of the Agreement specified above ("Agreement").

A. PROGRAMS

Customer hereby orders the Program licenses and Services described herein for use in United States, unless otherwise specified.

All fees on this Ordering Document are in US Dollars

Product Description / License Type	Quantity	List Fee	Discount %	Net Fee
Change Management Pack - Processor Perpetual	4			
License		12,000.00	35	7,800.00
Software Updates		1,800.00	35	1,170.00
Product Support		840.00	35	546.00
Diagnostics Pack - Processor Perpetual	4			
License		12,000.00	35	7,800.00
Software Updates		1,800.00	35	1,170.00
Product Support		840.00	35	546.00
Internet Application Server Enterprise Edition - Processor Perpetual	2			
License		40,000.00	35	26,000.00
Software Updates		6,000.00	35	3,900.00
Product Support		2,800.00	35	1,820.00
Internet Developer Suite - Named User Plus Perpetual	2			
License		10,000.00	35	6,500.00
Software Updates		1,500.00	35	975.00
Product Support		700.00	35	455.00
Oracle Database Enterprise Edition - Processor Perpetual	4			
License		160,000.00	35	104,000.00
Software Updates		24,000.00	35	15,600.00
Product Support		11,200.00	35	7,280.00
Oracle Database Standard Edition - Processor Perpetual	6			
License		90,000.00	35	58,500.00
Software Updates		13,500.00	35	8,775.00
Product Support		6,300.00	35	4,095.00
Programmer - Named User Plus Perpetual	2			
License		2,000.00	35	1,300.00
Software Updates		300.00	35	195.00
Product Support		140.00	35	91.00
Tuning Pack - Processor Perpetual	4			
License		12,000.00	35	7,800.00
Software Updates		1,800.00	35	1,170.00
Product Support		840.00	35	546.00

	List Fee	Discount %	Net Fee
License Fees	338,000.00	35	219,700.00
Product Support Fees	23,660.00	35	15,379.00
Software Updates Fees	50,700.00	35	32,955.00
Net Fees			268,034.00
Total Fees			268,034.00

B. General Terms

1 Technical Support

Technical Support consists of Software Updates, Product Support and/or other Technical Support services Customer may have ordered. Fees for Technical Support are due and payable quarterly in arrears. Technical Support acquired under this Ordering Document shall be for a period of 12 months. Technical Support is effective upon the Effective Date of this Ordering Document.

2 Miscellaneous

Customer acknowledges that Oracle has delivered to the Customer Location, 1 copy of the software media and 1 set of Documentation (in the form generally available) for each Program listed in Section A that is currently available in production release as of the Effective Date of this Ordering Document. Some Programs may also include any source code Oracle may provide as part of its standard shipment of such Programs, which source code shall be governed by the terms of the Agreement. Customer shall be responsible for installation of the software. All fees due under this Ordering Document shall be non-cancellable and the sums paid nonrefundable, except as provided in the Agreement. Customer agrees to pay applicable media and shipping charges. Provided Customer continuously maintains Software Updates, additional CD Packs for the Programs provided under this Ordering Document may be ordered through the Oracle Store at the standard CD Pack price. If Customer loses or damages the media containing a Program licensed hereunder, upon Customer's written notice Oracle will provide a replacement copy thereof, under Oracle's then-current Technical Support policies, for a media and shipping charge. The following shipping terms shall apply: FCA Shipping Point, Prepaid, and Add. These terms shall also apply to any options exercised by Customer.

Additional Programs may be included with Customer's order which Customer may use for trial purposes only. Customer shall have 30 days from the delivery date to evaluate these Programs. Any use of these Programs after the 30 day trial period shall require Customer to obtain the applicable license. Programs licensed for trial purposes are provided "as is" and Oracle does not provide Technical Support or any warranties of any kind for these Programs.

The Program licenses provided in this Ordering Document are offered separately from any other proposal for consulting services Customer may receive or has received from Oracle and do not require Customer to purchase Oracle's consulting services. Customer agrees that Customer has not relied on the future availability of any Programs or releases in entering into the payment obligations in this Ordering Document.

C. Other

1 Customer Reference

In consideration of the discounts granted to Customer under this Ordering Document, Oracle may refer to Customer as a customer in sales presentations, marketing vehicles and activities. In addition Customer agrees to become part of Oracle's reference program by working with a representative from Oracle Marketing to develop a customer profile for use on Oracle.com and for other promotional activities at Oracle's discretion. The profile will include a quote from an executive of Customer's company and Customer's company logo.

2 Order of Precedence

In the event of any inconsistencies between the Agreement and this Ordering Document, this Ordering Document shall take precedence.

Technical Contact	CITY OF ATLANTA	Contract Administrator	CITY OF ATLANTA
Location	Dept. of Information Technology 55 Trinity Avenue SW Suite G300 ATLANTA GA 30303	Location	Dept. of Information Technology 55 Trinity Avenue SW Suite G300 ATLANTA GA 30303
Contact	Abe Kani	Contact	Abe Kani
Phone	404-330-6110	Phone	404-330-6110
Fax	404-658-6688	Fax	404-658-6688
Email Address	abe.kani@atlanta.gov	Email Address	abe.kani@atlanta.gov

By signing below, Customer and Oracle agree that the Agreement and this Ordering Document constitute the entire agreement between Customer and Oracle with regard to the subject matter herein and as such, no other preprinted, non-negotiated or other terms and conditions, on the Customer's purchase order or elsewhere, shall apply. This Ordering Document shall become binding upon execution by Customer and acceptance by Oracle. If this Ordering Document is not signed by Customer on or before February 28, 2005, the fees and terms set forth herein may be subject to change at Oracle's discretion ("Offer Validity Period").

CITY OF ATLANTA

Signature

Name

Title

Signature Date

Effective Date

Adam Smith
Adam Smith
CPD

ORACLE CORPORATION

Signature

Name

Title

Signature Date

(to be completed by Oracle)



Oracle Government, Education, and Healthcare

City of Atlanta

Draft Quotation - Subject to Oracle Management Approval

Quote Prepared for: Anana Evans

Quote Prepared By: Raina Giddings 404-888-0964

Program	Qty	License Term	License Type	License List Price	Product Support With Updates List Price	Discount	License Credits	License Fee	Product Support	Software Updates	Total Product and Support
Oracle Database											
Standard Edition	6	Perpetual	Processor	\$80,000.00	\$19,800.00	35%	\$0.00	\$58,500.00	\$4,095.00	\$9,775.00	\$12,870.00
Enterprise Edition	4	Perpetual	Processor	\$160,000.00	\$35,200.00	35%	\$0.00	\$104,000.00	\$7,280.00	\$15,680.00	\$22,880.00
Enterprise Managers											
Diagnostics Management Pack	4	Perpetual	Processor	\$12,000.00	\$2,640.00	35%	\$0.00	\$7,800.00	\$546.00	\$1,170.00	\$1,716.00
Tuning Management Pack	4	Perpetual	Processor	\$12,000.00	\$2,640.00	35%	\$0.00	\$7,800.00	\$546.00	\$1,170.00	\$1,716.00
Change Management Pack	4	Perpetual	Processor	\$12,000.00	\$2,640.00	35%	\$0.00	\$7,800.00	\$546.00	\$1,170.00	\$1,716.00
Internet Application Server	2	Perpetual	Processor	\$40,000.00	\$8,800.00	35%	\$0.00	\$26,000.00	\$1,820.00	\$3,900.00	\$5,720.00
Enterprise Edition	2	Perpetual	Named User Plus	\$10,000.00	\$2,200.00	35%	\$0.00	\$6,500.00	\$455.00	\$975.00	\$1,430.00
Internet Developer Suite (IDS)	2	Perpetual	Named User Plus	\$2,000.00	\$440.00	35%	\$0.00	\$1,300.00	\$91.00	\$195.00	\$286.00
Programmer											
Total Oracle Server and Tools Programs				\$338,000.00	\$74,360.00		\$0.00	\$219,700.00	\$15,379.00	\$32,955.00	\$48,334.00
Additional Support Fees											
CD Pack Fees											
Standard CD Pack	-	N/A	Standard CD Pack	N/A	\$0.00	N/A	N/A	N/A	\$0.00	N/A	\$0.00
Double CD Pack	-	N/A	Double CD Packs	N/A	\$0.00	N/A	N/A	N/A	\$0.00	N/A	\$0.00
High Priced Magnetic Media Packs	-	N/A	High Priced Magnetic Media Packs	N/A	\$0.00	N/A	N/A	N/A	\$0.00	N/A	\$0.00
Small CD Packs (<3 CDs)	-	N/A	Small CD Packs (<3 CDs)	N/A	\$0.00	N/A	N/A	N/A	\$0.00	N/A	\$0.00
Total Additional Support Fees					\$0.00				\$0.00	\$0.00	\$0.00
Grand Total:				\$338,000.00	\$74,360.00		\$0.00	\$219,700.00	\$15,379.00	\$32,955.00	\$48,334.00
Total Licenses:				\$219,700.00							
1 Year 1 Net New Annual Product Support:				\$15,379.00							
1 Net New Annual Updates Rights Support:				\$32,955.00							
1 Existing Support Annual Product Support:				\$0.00							
ng Support Annual Updates Rights Support:				\$0.00							
Reinstatement Fees:				\$0.00							
Education				\$0.00							
Consulting				\$0.00							
CD Media Packs				\$0.00							
On-Site/Incident Support:				\$0.00							
eBusiness Suite Upgrade Fee:				\$0.00							
Total Fees due as of Effective Date:				\$268,034.00							

Sales Tax Is not Included

Quote Valid Through: February 23, 2005

Notes: GTA Contract #: 980-020-110165

Legislation White Paper

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with Oracle Corporation for the purchase of Software Licenses and Service Agreements in an amount not to exceed two hundred sixty eight thousand thirty four dollars and no cents \$268,034.00. All contract work shall be charged to and paid from fund account and center number: 2M01 Internal Fund, 521106 Electronic Media, E11001 Office of the CIO.

Council Meeting Date: February 28, 2005

Legislation Title: Resolution authorizing the Mayor to enter into a contractual agreement with Oracle Corporation for the purchase of Software Licenses and Service Agreements

Requesting Department: Department of Information Technology

Source Selection: State of Georgia Contract 980-020-110165

Fund Account Center: 2M01 Internal Fund, 521106 Electronic Media
E11001 Office of the CIO

Prepared By: Brenda M. Armstrong, Buyer Senior

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Chief Procurement Officer's

Signature: Adam L. Smith

Originating Department: Information Technology

Contact Person: David Chapman x6508

Committee(s) of Purview: Finance/Executive

Council Deadline: Feb. 28, 2005

Committee Meeting Dates(s): March 15-16, 2005

Full Council Date: March 21, 2005

CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 980-020-110165 WITH ORACLE CORPORATION FOR THE PURCHASE OF SOFTWARE LICENSES AND SERVICE AGREEMENTS FOR GENERAL FUND AND DEPARTMENT OF WATERSHED MANAGEMENT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN A AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY EIGHT THOUSAND THIRTY FOUR DOLLARS AND NO CENTS \$268,034.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2M01 INTERNAL FUND, 521106 ELECTRONIC MEDIA, E11001 OFFICE OF THE CIO.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

+++++

Received by Mayor's Office: 2-28-05
(date)

Reviewed by: [Signature]
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: _____ Approved _____ Advertised _____ Held _____ Amended
_____ Substitute _____ Referred _____ Other

**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

05-R-0496

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO- PROCEED WITH DPC GENERAL CONTRACTORS, INC. FOR FC-7511-02, ANNUAL CONTRACT FOR CITYWIDE ASBESTOS ABATEMENT, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT AN AMOUNT NOT TO EXCEED FORTY SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$47,500.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 523001 Y11001 (\$24,000.00) (GENERAL FUND SERV/REPAIR/MAIN CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A24A (\$13,500.00) (COMMUNITY DEVELOPMENT FUND SERV/REPAIR/MAINT CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A23A (\$10,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANT HOUSING DEMOLITION/RECLAMATION CD-610).

WHEREAS, the City of Atlanta (the "City") did enter into FC-7511-02, Annual Contract for Citywide Asbestos Abatement; and

WHEREAS, the Acting Commissioner of the Department of Planning and Community Development requires Asbestos Abatement Services for various parcels in the amount not to exceed Forty Seven Thousand Five Hundred Dollars (\$47,500.00); and

WHEREAS, the Acting Commissioner of the Department of Planning and Community Development and the Chief Procurement Officer for the Department of Procurement have recommended DPC General Contractors, Inc., to provide Asbestos Abatement Services for various parcels

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice-to-proceed with DPC General Contractors, Inc., for FC-7511-02, Annual Contract for Citywide Asbestos Abatement; in the amount not to exceed Forty Seven Thousand Five Hundred Dollars (\$47,500.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

BE IT FURTHER RESOLVED, that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said notice-to-proceed shall be charged to and paid from fund account and center number: 1A01 523001 Y11001 (\$24,000.00) (GENERAL FUND SERV/REPAIR/MAIN CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A24A (\$13,500.00) (COMMUNITY DEVELOPMENT FUND SERV/REPAIR/MAINT CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A23A (\$10,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANT HOUSING DEMOLITION/RECLAMATION CD-610).

02/28/05 DOP (ADS)

F-2

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: CITY UTILITIES COMMITTEE

**A RESOLUTION BY
CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO- PROCEED WITH DPC GENERAL CONTRACTORS, INC. FOR FC-7511-02, ANNUAL CONTRACT FOR CITYWIDE ASBESTOS ABATEMENT, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT AN AMOUNT NOT TO EXCEED FORTY SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$47,500.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 523001 Y11001 (\$24,000.00) (GENERAL FUND SERV/REPAIR/MAIN CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A24A (\$13,500.00) (COMMUNITY DEVELOPMENT FUND SERV/REPAIR/MAINT CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A23A (\$10,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANT HOUSING DEMOLITION/RECLAMATION CD-610).

REQUESTING

DEPARTMENT: Department of Planning and Community Development

CONTRACT TYPE: Contractor

AWARDEE: DPC General Contractors, Inc.

**SOURCE
SELECTION:** Bid

PROPOSALS DUE: October 16, 2002

INVITATIONS MAILED: 130

**BIDS
RECEIVED:** 5

Unit Price

BIDDERS:	(1) American Logistics, Inc.	\$68.70
	(2) DPC General Contractors.	\$31.70
	(3) Georgia Pedestrian Walkway, Inc.	\$29.46
	(4) Morley Environmental, Inc.	\$37.17
	(5) Winter Environmental Services Inc.	\$36.48



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT
BUREAU OF CODE COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 3450
ATLANTA, GEORGIA 30303-0309
(404) 330-6190/FAX (404) 658-7084

JAMES SHELBY
ACTING COMMISSIONER

CITY OF ATLANTA
DEPT. OF PROCUREMENT
YOLANDA J. MACK
DIRECTOR
2005 MAR -3 AM 10:17

MEMORANDUM

To: Mr. Adam Smith, Procurement Commissioner

From: Mr. James Shelby, Acting Commissioner

Subject: Request for Legislation to encumber funds for Asbestos Abatement for various properties that are in violation of the Housing Code

Date: February 28, 2005

We are requesting that you prepare legislation to encumber funds for Asbestos Abatement from the following fund accounts in the amounts listed below for various parcels within the City of Atlanta that are in violation of the Housing Code that may have the potential need for asbestos abatement. These parcels will be identified by Code Compliance and approved by City Council for asbestos survey, asbestos abatement and demolition as required by Housing Operating Procedures. These parcels have not been identified at this time. Code Compliance is trying to establish a "not to exceed amount" to avoid Council Approval for each individual parcel. These funds should be encumbered for contractor DPC General Contractors Inc. contact # FC-7511-02.

- General Fund Account 1A01 523001 Y11001 \$24,000
- CDBG Fund Account 1B01 529002 Y43P0931A24A \$13,500
- CDBG Fund Account 1B01 529002 Y43P0931A23A \$10,000

If you have any questions, please feel free to contact Yolanda J. Mack, Director of Code Compliance at 404-330-6198. Your assistance in this matter is greatly appreciated.

Cc: Yolanda J. Mack, Director of Code Compliance
Terri M. Lee, Director of Housing
Evelyn Nu'Man, Financial Manager

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer Signature:

Adam L. Smith
Adam L. Smith

Originating Department: Department of Planning and
Community Development

Contact Person: Anthony Stanley x 6384

Committee(s) of Purview: Finance/Executive
Committee

Council Deadline: February 28, 2005

Committee Meeting Dates(s): March 15, 2005
March 16, 2005

Full Council Date: March 21, 2005

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH DPC GENERAL CONTRACTORS, INC. FOR FC-7511-02, ANNUAL CONTRACT FOR CITYWIDE ASBESTOS ABATEMENT, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT AN AMOUNT NOT TO EXCEED FORTY SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$47,500.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 523001 Y11001 (\$24,000.00) (GENERAL FUND SERV/REPAIR/MAIN CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A24A (\$13,500.00) (COMMUNITY DEVELOPMENT FUND SERV/REPAIR/MAINT CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A23A (\$10,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANT HOUSING DEMOLITION/RECLAMATION CD-610).

BACKGROUND

The Department of Planning and Community Development requests to have DPC General Contractors, Inc. provide asbestos abatement services for various parcels within the City of Atlanta that are in violation of the Housing Code.

FINANCIAL IMPACT (if any) \$47,500.00

Mayor's Staff Only

+++++

Received by Mayor's Office:

3.4.05-af
(date)

Reviewed by:

JS
(initials) (date)

Submitted to Council:

(date)

Action by Committee:

____ Approved ____ Adversed ____ Held ____ Amended
____ Substitute ____ Referred ____ Other

A RESOLUTION BY

05-R-0497

FINANCE AND EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO- PROCEED WITH ATC/C.E.R.M., INC. FOR FC-7449-02A, ANNUAL CONTRACT FOR CITYWIDE GEOTECHNICAL AND ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES TO PROVIDE ASBESTOS SURVEYING SERVICES, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT IN AN AMOUNT NOT TO EXCEED ELEVEN THOUSAND FIVE HUNDRED DOLLARS (\$11,500.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1A01 523001 Y11001 (\$1,500.00) (GENERAL FUND SERV/REPAIR/MAINT CONT OFFICE OF COMMISSIONER) AND 1B01 529002 Y43P0931A23A (\$10,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANTS HOUSING DEMOLITION/RECLAMATION, CD-610).

WHEREAS, the City of Atlanta (the "City") did enter into FC-7449-02A, Annual Contract for Citywide Geotechnical and Environmental Engineering, Testing and Investigation Services; and

WHEREAS, the Acting Commissioner of the Department of Planning and Community Development requires geotechnical and environmental services for Asbestos Surveying in the amount not to exceed Eleven Thousand Five Hundred Dollars (\$11,500.00); and

WHEREAS, the Acting Commissioner of the Department of Planning and Community Development and the Chief Procurement Officer for the Department of Procurement have recommended ATC/C.E.R.M., INC. to provide Asbestos Surveying for parcels to be identified by Code Compliance.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice-to-proceed with ATC/C.E.R.M., INC., Inc. for FC-7449-02A, Annual Contract for Citywide Geotechnical and Environmental Engineering, Testing and Investigation Services; in the amount not to exceed Eleven Thousand Five Hundred Dollars (\$11,500.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

BE IT FURTHER RESOLVED, that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said notice-to-proceed shall be charged to and paid from fund account and center numbers: 1A01 523001 Y11001 (\$1,500.00) (GENERAL FUND SERV/REPAIR/MAINT CONT OFFICE OF COMMISSIONER) AND 1B01 529002 Y43P0931A23A (\$10,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANTS HOUSING DEMOLITION/RECLAMATION, CD-610).

3/3/05 DOP (ADS)

F-3

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: FINANCE AND EXECUTIVE COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH ATC/C.E.R.M., INC. FOR FC-7449-02A, CITYWIDE ANNUAL CONTRACT FOR GEOTECHNICAL AND ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES TO PROVIDE ASBESTOS SURVEYING SERVICES, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT IN AN AMOUNT NOT TO EXCEED ELEVEN THOUSAND FIVE HUNDRED DOLLARS (\$11,500.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1A01 523001 Y11001 (\$1,500.00) (GENERAL FUND SERV/REPAIR/MAINT CONT OFFICE OF COMMISSIONER) AND 1B01 529002 Y43P0931A23A (\$10,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANTS HOUSING DEMOLITION/RECLAMATION, CD-610).

**REQUESTING
DEPARTMENT:**

Department of Planning and Community Development

CONTRACT TYPE:

Professional Services

AWARDEES:

- (1) United Consulting
- (2) ATC/C.E.R.M., Inc. – JV
- (3) Atlanta Citywide Engineering Group (ACEG)
- (4) Golder Associates, Inc.

**SOURCE
SELECTION:**

RFP

PROPOSALS DUE:

July 3, 2002

INVITATIONS MAILED:

117

**PROPOSALS
RECEIVED:**

11

PROPONENTS:

- (1) United Consulting
- (2) ATC/C.E.R.M., Inc. – JV
- (3) Atlanta Citywide Engineering Group (ACEG)
- (4) Golder Associates, Inc.
- (5) Atlanta Professional Engineering Group (APEG)
- (6) Engineering Consultant Services
- (7) Kemron Environmental Services, Inc.
- (8) QORE Property
- (9) S&ME, Inc.
- (10) Tetra Tech
- (11) HGOA Team

BACKGROUND:

The contractor will provide asbestos surveying services for parcels to be identified by code compliance and approved by city council. These parcels have not been identified at this time. Code compliance is trying to establish a “not to exceed amount” to expedite the demolition process of abandoned properties.

**EVALUATION TEAM
COMPOSITION:**

DWM, DPW, DPRCA, DOA, OGS, OCC and Risk Management



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT
BUREAU OF CODE COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 3450
ATLANTA, GEORGIA 30303-0309
(404) 330-6190/FAX (404) 658-7084

JAMES SHELBY
ACTING COMMISSIONER

YOLANDA J. MACK
DIRECTOR

MEMORANDUM

To: Mr. Adam Smith, Procurement Commissioner

From: Mr. James Shelby, Acting Commissioner

Subject: Request for Legislation to encumber funds for Asbestos Testing and Surveying for various properties that are in violation of the Housing Code

Date: February 28, 2005

CITY OF ATLANTA
DEPT. OF PROCUREMENT
2005 MAR -3 AM 10:18

We are requesting that you prepare legislation to encumber funds for Asbestos Testing and Surveying from the following fund accounts in the amounts listed below for various parcels within the City of Atlanta that are in violation of the Housing Code. These parcels will be identified by Code Compliance and approved by City Council for asbestos survey, asbestos abatement and demolition as required by Housing Operating Procedures. These parcels have not been identified at this time. Code Compliance is trying to establish a "not to exceed amount" to avoid Council Approval for each individual parcel. These funds should be encumbered for contractor ATC Associates, Inc./ CERM - JV contact # FC-7449-02 (A).

- General Fund Account 1A01 523001 Y11001 \$1,500
- CDBG Fund Account 1B01 529002 Y43P0931A23A \$10,000

If you have any questions, please feel free to contact Yolanda J. Mack, Director of Code Compliance at 404-330-6198. Your assistance in this matter is greatly appreciated.

Cc: Yolanda J. Mack, Director of Code Compliance
Terri M. Lee, Director of Housing
Evelyn Nu'Man, Financial Manager

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer Signature:

Adam L. Smith
Adam L. Smith

Originating Department: Department of Planning and
Community Development

Contact Person: Anthony Stanley x 6384

Committee(s) of Purview: Finance and Executive

Council Deadline: February 28, 2005

Committee Meeting Dates(s): March 15 - 16, 2005

Full Council Date: March 21, 2005

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH ATC/C.E.R.M., INC. FOR FC-7449-02A, CITYWIDE ANNUAL CONTRACT FOR GEOTECHNICAL AND ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES TO PROVIDE ASBESTOS SURVEYING SERVICES, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT IN AN AMOUNT NOT TO EXCEED ELEVEN THOUSAND FIVE HUNDRED DOLLARS (\$11,500.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1A01 523001 Y11001 (\$1,500.00) (GENERAL FUND SERV/REPAIR/MAINT CONT OFFICE OF COMMISSIONER) AND 1B01 529002 Y43P0931A23A (\$10,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANTS HOUSING DEMOLITION/RECLAMATION, CD-610).

BACKGROUND

THE CONTRACTOR WILL PROVIDE ASBESTOS SURVEYING SERVICES FOR PARCELS TO BE IDENTIFIED BY CODE COMPLIANCE AND APPROVED BY CITY COUNCIL. THESE PARCELS HAVE NOT BEEN IDENTIFIED AT THIS TIME. CODE COMPLIANCE IS TRYING TO ESTABLISH A "NOT TO EXCEED AMOUNT" TO EXPEDITE THE DEMOLITION PROCESS OF ABANDONED PROPERTIES.

FINANCIAL IMPACT (if any) \$11,500.00

Mayor's Staff Only

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Received by Mayor's Office:

3.4.05
(date)

Reviewed by:

JS
(initials) (date)

Submitted to Council:

(date)

Action by Committee:

____ Approved ____ Adversed ____ Held ____ Amended
____ Substitute ____ Referred ____ Other

A RESOLUTION BY

05-R-0498

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH KISSBERG CONSTRUCTION COMPANY, INC. FOR FC-7382-01, ANNUAL CONTRACT FOR CITYWIDE DEMOLITION SERVICES TO PROVIDE DEMOLITION FOR VARIOUS PROPERTIES REFERRED TO AS MCKENZIE PLACE, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY FIVE THOUSAND DOLLARS (\$125,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 523001 Y11001 (\$50,000.00) (GENERAL FUND SERVICE/REPAIR/ MAINT CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A24A (\$75,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANTS HOUSING DEMOLITION/RECLAMATION, CD-610).

WHEREAS, the City of Atlanta (the "City") did enter into FC-7382-01, Annual Contract for Citywide Demolition Services; and

WHEREAS, the Acting Commissioner of the Department of Planning and Community Development requires Demolition Services in the amount not to exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00); and

WHEREAS, the Acting Commissioner of the Department of Planning and Community Development and the Chief Procurement Officer for the Department of Procurement have recommended Kissberg Construction Company, Inc. to provide Demolition Services various properties referred to as McKenzie place.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice-to-proceed with Kissberg Construction Company, Inc. for FC-7382-01, Annual Contract for Citywide Demolition Services; in the amount not to exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

BE IT FURTHER RESOLVED, that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said notice-to-proceed shall be charged to and paid from fund account and center number: 1A01 523001 Y11001 (\$50,000.00) (GENERAL FUND SERVICE/REPAIR/ MAINT CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A24A (\$75,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANTS HOUSING DEMOLITION/RECLAMATION, CD-610).

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: FINANCE/EXECUTIVE COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH KISSBERG CONSTRUCTION COMPANY, INC. FOR FC-7382-01, ANNUAL CITYWIDE CONTRACT FOR DEMOLITION SERVICES TO PROVIDE DEMOLITION FOR VARIOUS PROPERTIES REFERRED TO AS MCKENZIE PLACE, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY FIVE THOUSAND DOLLARS (\$125,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 523001 Y11001 (\$50,000.00) (GENERAL FUND SERVICE/REPAIR/MAINT CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A24A (\$75,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANTS HOUSING DEMOLITION/RECLAMATION, CD-610).

**REQUESTING
DEPARTMENT:**

Department of Planning and Community Development

CONTRACT TYPE:

Construction

AWARDEE:

Kissberg Construction, Inc.

**SOURCE
SELECTION:**

Bids

BIDS DUE:

January 30, 2002

INVITATIONS MAILED:

224

**BIDS
RECEIVED:**

13

BIDDERS:

(1) Jatech Assoicates, Inc.	\$ 35.40
(2) Seay and Associates	\$ 72.85
(3) Cornerstone Demolition and Grading	\$125.95
(4) Price and Sons	\$ 82.83
(5) Empire Dismantlement	\$ 33.20
(6) G & M Contracting	\$ 87.93
(7) Ironhorse Group, Inc.	\$ 76.88
(8) Site Engineering, Inc.	\$136.00
(9) Precision 2000, Inc.	\$306.50
(10) Hudgins & Company, Inc.	\$ 50.82
(11) Kissberg Construction, Inc.	\$ 29.30
(12) Southern Enterprise	\$ 57.10

(13) Kemi Construction

\$ 49.00

BACKGROUND:

THE WORK TO BE DONE CONSISTS OF PROVIDING DEMOLITION SERVICES FOR 386 CRUMLEY STREET, SW, 634 SMITH STREET, SW, 590 WHITEHALL TERRACE, SW, 590 WHITEHALL TERRACE, SW (REAR) AND 592 WHITEHALL TERRACE, SW.

**EVALUATION TEAM
COMPOSITION:**

Department of Planning, Development and Neighborhood Conservation,
Department of Aviation, OCC and Risk Management



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT
BUREAU OF CODE COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 3450
ATLANTA, GEORGIA 30303-0309
(404) 330-6190/FAX (404) 658-7084

JAMES SHELBY
ACTING COMMISSIONER

YOLANDA J. MACK
DIRECTOR

MEMORANDUM

To: Mr. Adam Smith, Procurement Commissioner

From: Mr. James Shelby, Acting Commissioner

Subject: Request for Legislation to encumber funds to demolish various properties that are in violation of the Housing Code

Date: February 28, 2005

2005 MAR -3 AM 10 10
CITY OF ATLANTA
DEPT. OF PROCUREMENT

We are requesting that you prepare legislation to encumber funds for demolition from the following fund accounts in the amounts listed below for various parcels within the City of Atlanta that are in violation of the Housing Code. These parcels will be identified by Code Compliance and approved by City Council for asbestos survey, asbestos abatement and demolition as required by Housing Operating Procedures. These parcels have not been identified at this time. Code Compliance is trying to establish a "not to exceed amount" to avoid Council Approval for each individual parcel. These funds should be encumbered for demolition contractor Henrietta Kisseih d/b/a "Kissberg Construction Company" contact # FC-7382-01.

- General Fund Account 1A01 523001 Y11001 \$50,000
- CDBG Fund Account 1B01 529002 Y43P0931A24A \$75,000

If you have any questions, please feel free to contact Yolanda J. Mack, Director of Code Compliance at 404-330-6198. Your assistance in this matter is greatly appreciated.

Cc: Yolanda J. Mack, Director of Code Compliance
Terri M. Lee, Director of Housing
Evelyn Nu'Man, Financial Manager



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR


DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT
BUREAU OF CODE COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 3450
ATLANTA, GEORGIA 30303-0309
(404) 330-6190/FAX (404) 658-7084

JAMES SHELBY
ACTING COMMISSIONER

YOLANDA J. MACK
DIRECTOR

MEMORANDUM

To: Ms. Henrietta Kisseih
d/b/a Kissberg Construction Company, Inc.

From: Yolanda J. Mack, Director of Code Compliance 

Cc: Keith Brooks, Procurement
Anthony Stanley, Procurement

Subject: Demolition Cost – City Properties McKenzie Place Project

Date: February 28, 2005

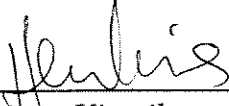
CITY OF ATLANTA
DEPT. OF PROCUREMENT
2005 FEB 28 PM 4:02

On February 11, 2005, the following properties were inspected and measured by you and Dale Haygood, In-Rem Consultant for the purpose of calculating the price for demolition. The properties and cost from those inspections are listed below.

386 Crumley Street, Sw	\$9,720.00
634 Smith Street, SW (aka 636)	3,452.40
590 Whitehall Terrace, SW	6,220.80
590 Whitehall Terrace, SW (Rear)	1,996.80
592 Whitehall Terrace, SW	<u>9,450.00</u>
Total	\$30,840.00

At that time, you informed Ms. Haygood that you could not complete the project for the cost of \$30,840.00. After discussing this situation with Keith Brooks and Anthony Stanley, Department of Procurement, we met with you on February 28, 2005, to inform you that the maximum adjustment the City would increase for this project was 15% for a total of \$35,466.

You, stating that you would demolish the properties listed above for the \$35,466, a verbal agreement. By signing this document you agree to accept this demolition project for the total of \$35,466.

Signed 
Henrietta Kisseih,
d/b/a Kissberg Construction Company

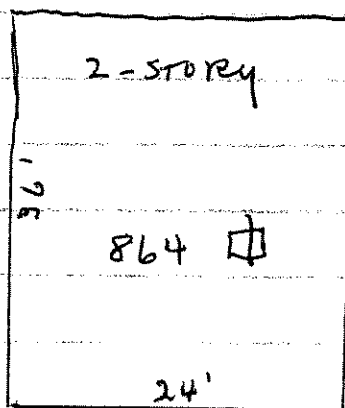
Date 2/28/05

RELEASE FOR DEMOLITION LIST

Property Street Address	Demolition
386 Crumley Street, SW	\$9,720.00
634 Smith St. SW aka 636 Smith St. SW	\$3,452.40
590 Whitehall Terrace, SW	\$6,220.80
592 Whitehall Terrace, SW	\$9,450.00
590 Whitehall Terrace, SW (Rear)	\$1,996.80

Total Cost \$30,840.00

634 Smith St. S.W.
(aka 636)



This building is open trash & debris
on interior 1-Truck Load 18cu.yds
Exterior 2.5 " " 45cu.yds

Rear of premises has trash, debris
OLD couch, dead tree & fence damaged
to be removed -

108' 2-STORY
386
CRUMLEY

590
WHITEHALL TE.
(REAR) 1/2
1-STORY 2
32'

2-STORY
92'
590
WHITEHALL
TERRACE
24'

592
WHITEHALL
TERRACE
105' 2-STORY
25'

DEMOLITION PRICING AGREEMENT

PROPERTY ADDRESS:

386 Crumley ST SW

FRAME (OR)
BRICK VENEER

MASONRY
()

TYPE OF STRUCTURE:

2- STORY

	<u>SQUARE FEET</u> <u>(OR) CU. YDS</u>	<u>PRICE PER</u> <u>SQ. FOOT</u>	<u>TOTAL</u> <u>PRICE</u>
PRINCIPAL STRUCTURE	<u>2700</u>	\$ <u>2.60</u>	\$ <u>7,020.00</u>
BASEMENT AREA <u>2nd Level</u>	<u>2700</u>	\$ <u>1.00</u>	\$ <u>2700.00</u>
ACCESSORY STRUCTURE	_____	\$ _____	\$ _____
OTHER	_____	\$ _____	\$ _____
FILL DIRT	_____	\$ _____	\$ _____
REMOVAL OF TIRES	_____	\$ _____	\$ _____
		SUB TOTAL	\$ _____
GROUND COVER	_____	\$ _____	\$ _____

TOTAL \$ 9,720.00

D. Angord

Date

2-10-05

DEMOLITION PRICING AGREEMENT

PROPERTY ADDRESS:

590 Whitehall Terrace (FRONT)

FRAME (OR)
BRICK VENEER

MASONRY
()

TYPE OF STRUCTURE:

2-STORY

	<u>SQUARE FEET</u> <u>(OR) CU. YDS</u>	<u>PRICE PER</u> <u>SQ. FOOT</u>	<u>TOTAL</u> <u>PRICE</u>
PRINCIPAL STRUCTURE	<u>1728</u>	<u>\$ 2.60</u>	<u>\$ 4492.80</u>
BASEMENT AREA <u>2nd</u> <u>Level</u>	<u>1728</u>	<u>\$ 1.00</u>	<u>\$ 1728.00</u>
ACCESSORY STRUCTURE	_____	<u>\$ _____</u>	<u>\$ _____</u>
OTHER	_____	<u>\$ _____</u>	<u>\$ _____</u>
FILL DIRT	_____	<u>\$ _____</u>	<u>\$ _____</u>
REMOVAL OF TIRES	_____	<u>\$ _____</u>	<u>\$ _____</u>
		<u>SUB TOTAL</u>	<u>\$ _____</u>
GROUND COVER	_____	<u>\$ _____</u>	<u>\$ _____</u>

TOTAL \$ 6,220.80

Dale S. Haygood

Date

2-10-05

DEMOLITION PRICING AGREEMENT

PROPERTY ADDRESS:

590 Whitehall Terrace (REAR)

FRAME (OR)
BRICK VENEER

MASONRY
()

TYPE OF STRUCTURE:

1-story

	<u>SQUARE FEET</u> <u>(OR) CU. YDS</u>	<u>PRICE PER</u> <u>SQ. FOOT</u>	<u>TOTAL</u> <u>PRICE</u>
PRINCIPAL STRUCTURE	<u>768</u>	<u>\$ 2.60</u>	<u>\$ 1996.80</u>
BASEMENT AREA	<u> </u>	<u>\$</u>	<u>\$</u>
ACCESSORY STRUCTURE	<u> </u>	<u>\$</u>	<u>\$</u>
OTHER	<u> </u>	<u>\$</u>	<u>\$</u>
FILL DIRT	<u> </u>	<u>\$</u>	<u>\$</u>
REMOVAL OF TIRES	<u> </u>	<u>\$</u>	<u>\$</u>
		<u>SUB TOTAL</u>	<u>\$</u>
GROUND COVER	<u> </u>	<u>\$</u>	<u>\$</u>
		<u>TOTAL</u>	<u>\$ 1996.80</u>

Dale S. Hingston

Date

2-10-05

DEMOLITION PRICING AGREEMENT

PROPERTY ADDRESS:

592 WHITEHALL TERRACE

FRAME (OR)
BRICK VENEER

MASONRY
()

TYPE OF STRUCTURE:

2-STORY

	<u>SQUARE FEET</u> <u>(OR) CU. YDS</u>	<u>PRICE PER</u> <u>SQ. FOOT</u>	<u>TOTAL</u> <u>PRICE</u>
PRINCIPAL STRUCTURE	<u>2625</u>	<u>\$ 2.60</u>	<u>\$ 6,825.00</u>
BASEMENT AREA <u>2nd Level</u>	<u>2625</u>	<u>\$ 1.00</u>	<u>\$ 2,625.00</u>
ACCESSORY STRUCTURE	<u> </u>	<u>\$</u>	<u>\$</u>
OTHER	<u> </u>	<u>\$</u>	<u>\$</u>
FILL DIRT	<u> </u>	<u>\$</u>	<u>\$</u>
REMOVAL OF TIRES	<u> </u>	<u>\$</u>	<u>\$</u>
		<u>SUB TOTAL</u>	<u>\$</u>
GROUND COVER	<u> </u>	<u>\$</u>	<u>\$</u>

TOTAL \$ 9,450.00

Dale L. Haygood

Date 2-10-05

DEMOLITION PRICING AGREEMENT

PROPERTY ADDRESS:

634 Smith St. SW
(aka L36)

FRAME (OR)
BRICK VENEER

MASONRY
()

TYPE OF STRUCTURE:

2-STORY

	<u>SQUARE FEET</u> <u>(OR) CU. YDS</u>	<u>PRICE PER</u> <u>SQ. FOOT</u>	<u>TOTAL</u> <u>PRICE</u>
PRINCIPAL STRUCTURE	<u>864</u>	<u>\$ 2.60</u>	<u>\$ 2246.40</u>
BASEMENT AREA <u>2nd Level</u>	<u>864</u>	<u>\$ 1.00</u>	<u>\$ 864.00</u>
ACCESSORY STRUCTURE		<u>\$</u>	<u>\$</u>
<u>1-TRUCK Interior Debris</u>	<u>18cu.yds</u>	<u>4.00</u>	<u>72.00</u>
OTHER		<u>\$</u>	<u>\$</u>
<u>2.5 TRUCK Exterior Debris</u>	<u>45cu.yds</u>	<u>6.00</u>	<u>270.00</u>
FILL DIRT		<u>\$</u>	<u>\$</u>
REMOVAL OF TIRES		<u>\$</u>	<u>\$</u>
		<u>SUB TOTAL</u>	<u>\$</u>
GROUND COVER		<u>\$</u>	<u>\$</u>
		<u>TOTAL</u>	<u>\$ 3,452.40</u>

Dale S. Haysworth

Date

2-10-05

DEMOLITION - CITYWIDE

BID PRICING SHEET

FIXED UNIT COST

Demolition to be Performed

1 - Story Frame Structure per sq. ft.	\$ <u>2.60</u>
Frame Structure Each Additional Level (per sq. ft.)	\$ <u>1.00</u>
1 - Story Frame w/Brick Veneer per sq. ft.	\$ <u>2.60</u>
Frame w/Brick Veneer for Each Additional Level per sq. ft.	\$ <u>1.00</u>
1 - Story Solid Masonry per sq. ft.	\$ <u>2.60</u>
Solid Masonry for Each Additional Level per sq. ft.	\$ <u>1.00</u>
1 - Story Concrete Structure w/ reinforced Steel per sq. ft.	\$ <u>2.00</u>
Accessory Structure (Frame) sq. ft.	\$ <u>1.00</u>
Accessory Structure (Brick or Block) per sq. ft.	\$ <u>1.00</u>
Accessory Structure (Brick or Block) per sq. ft.	\$ <u>1.00</u>
Removal of Exterior Debris (such as trees, old appliances, fences, etc.) per cu. yd.	\$ <u>6.00</u>
Removal of Interior Debris (such as old furniture, appliance, etc., per cu. yd.	\$ <u>4.00</u>
Structures with Steep Roofs (area above 6/12 pitch) per cu. yd.	\$ <u>.75</u>
Removal of Tires (price per tire)	\$ <u>1.00</u>
Additional fill dirt needed to level a lot per cu. yd.	\$ <u>2.00</u>
Planting of ground cover (grass)*	\$ <u>.25</u>
Install silt screen 24 inch (per linear feet)	\$ <u>.25</u>
Install silt screen 36 inch (per linear feet)	\$ <u>.25</u>
TOTAL UNIT COST (ADD ALL FIGURES IN FIXED UNIT COST COLUMN)	\$ <u>29.30</u>

* THIS PART OF PAYMENT WILL BE WITHHELD UNTIL EVIDENCE OF SATISFACTORY GERMINATION IS VISIBLE. THIS DETERMINATION WILL BE MADE BY THE CITY.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer Signature: Adam L. Smith
Adam L. Smith

Originating Department: Department of Planning
And Community Development

Contact Person: Anthony Stanley x 6384

Committee(s) of Purview: Finance/Executive
Committee

Council Deadline: February 28, 2005

Committee Meeting Dates(s): March 15, 2005
March 16, 2005

Full Council Date: March 21, 2005

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH KISSBERG CONSTRUCTION COMPANY, INC. FOR FC-7382-01, ANNUAL CITYWIDE CONTRACT FOR DEMOLITION SERVICES TO PROVIDE DEMOLITION FOR VARIOUS PROPERTIES REFERRED TO AS MCKENZIE PLACE, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY FIVE THOUSAND DOLLARS (\$125,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 523001 Y11001 (\$50,000.00) (GENERAL FUND SERVICE/REPAIR/MAINT CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A24A (\$75,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANTS HOUSING DEMOLITION/RECLAMATION, CD-610).

BACKGROUND

THE WORK TO BE DONE CONSISTS OF PROVIDING DEMOLITION SERVICES FOR 386 CRUMLEY STREET, SW, 634 SMITH STREET, SW, 590 WHITEHALL TERRACE, SW, 590 WHITEHALL TERRACE, SW (REAR) AND 592 WHITEHALL TERRACE, SW.

FINANCIAL IMPACT (if any) \$125,000.00

Mayor's Staff Only

+++++
Received by Mayor's Office: 3.4.05 Reviewed by: [Signature]
(date) (initials) (date)
Submitted to Council: _____
(date)
Action by Committee: _____ Approved _____ Adversed _____ Held _____ Amended
_____ Substitute _____ Referred _____ Other

RESOLUTION BY:

FINANCE\EXECUTIVE COMMITTEE

05- *R* -0499

AUTHORIZING A REFUND FOR THE ERRONEOUS PAYMENT OF BUSINESS LICENSE FEES TO VULCAN MATERIALS COMPANY, ACCOUNT #002121LGB IN THE AMOUNT OF \$23,712.00; SAID REFUND IS TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1A01 529010 T31001 (GENERAL FUND-REFUNDS-UALLOCATED FUND-WIDE EXPENSES); AND FOR OTHER PURPOSES.

WHEREAS, Vulcan Materials Company paid their 2005 Fulton County Business License fees to the City of Atlanta's Lockbox in error and is therefore due a refund which has been verified by the Business Tax Division.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor or her designee be and is hereby authorized to issue a refund check to the following party in the amount indicated:

<u>ACCOUNT NAME</u>	<u>PAYEE</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
Vulcan Materials Company	Vulcan Materials Company P.O. Box 380607 Birmingham, AL 35238-0607	002121LGB	\$23,712.00

BE IT FURTHER RESOLVED that said refund shall be charged to and paid from:
FAC 1A01 529010 T31001. (General Fund-Refunds-Unallocated Fund-Wide Expenses)

P-5

BUSINESS TAX DIVISION

REFUND REQUEST APPROVAL

ACCOUNT # & TYPE: 002121LGB

REFUND REQUESTED: Vulcan Materials Company

Mailing Address: P.O. BOX 380607

Birmingham, AL 35238-0607

AMOUNT REQUESTED: \$23,712.00

CONFIRMED BY: Alice Hughes

DATE: 2/23/05

Explanation: Customer paid their 2005 Fulton County Business Tax fees to the city in error.

D/B APPROVED BY: JEROME BODIFORD

GARY DONALDSON

To Be Completed by Processor Only

DATE SENT TO ACCOUNTS PAYABLE: _____

CHECK DATE & NUMBER: _____

COMPLETED, COPIED & FILED: _____
Copies given upon request only

BLA244

BUSINESS LICENSE INFORMATION SYSTEM

DATE: 02/25/05

BILLING

TIME: 10:02:11

BILL/ACCOUNT SUMMARY INQUIRY

LICENSE/TAX NO.: 002121 LGB BUSINESS NAME: VULCAN MATERIALS CO SOUTHEAST
ACCOUNT STATUS: F C START DATE: 1968-01-01 END DATE:
LOCATION ADDRESS: 2299 PERIMTER PK DR
CHAMBLEE GA 30341 -

COMPONENT INFORMATION	BILL	Bill	BILL DUE	BALANCE
RPT. DATE: 1994-01-01	NO	DATE	DATE	DUE 7/8/9
FILE DATE: 1994-12-31	-----	-----	-----	-----
COMP. NO.: 000182172	699639	2005-02-24	2005-04-01	-\$23,712.00
COMP. TYPE: FIN				
CLASS: 2				
SIC CODE: 5099	REMIT	REMIT RELATED	DATE	REMIT
SIC DESC: WHOLESALE NOT C	NO	TYPE REMIT NO.	ENTERED	AMOUNT 10/11
NO. EMPLS.: 79	-----	-----	-----	-----
VOLUME: \$0.00	446712	PAY	446712 2005-02-24	-\$23712.00
4/5				
	CURRENT ACCOUNT BALANCE = -\$23,712.00			

1=HELP 2= 3=PREV SCRIN 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG
7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU



Materials Company
Procurement Department
P.O. Box 380607
Birmingham, AL 35238-0607

1

WACHOVIA BANK OF AUGUSTA, GA 0001241756
191 Peachtree St. NE
Atlanta, GA 30303-1757

Date 01/10/2005

Amount \$23,712.00***

Pay TWENTY-THREE THOUSAND SEVEN HUNDRED TWELVE AND XX/100 US DOLLAR***

To The
Order Of
CITY OF ATLANTA
General Business License
P.O. Box 932053
Atlanta, GA 31193

St. A. Lane
Authorized Signature

⑈0001241756⑈ ⑆061113279⑆ 07 513 609⑈



WACHOVIA

AMT: \$23712.00
DATE: 01/18/2005
BOX: 932053
BATCH: 4797
ITEM: 1

01/18/2005

Unit: 002

Batch Total: \$23,712.00

Batch Count: 1

DDA Account: 2080000174967

WACHOVIA

Name: CITY OF ATLANTA

Lockbox: 932053

Batch: 4797

Page 1



Item	Amount
------	--------

1	\$23,712.00
---	-------------

UNDISTRIBUTABLE PAYMENT REPORT

2005-01-18

DIVISION CODE	SUB-DIVISION CODE	ACCOUNT NUMBER	PACK DATE	BATCH NUMBER	AMOUNT	CASH FLAG	PREV ACCOUNT NUMBER	REJECTED REASON
499	001	020007000	050118	4797	23712.00	0	0000000000	INVALID ACCOUNT TYPE
499	001	0267420081	011805	7985	118.08	3	0992080085	INVALID ACCOUNT NUMBER

1/18/05

*Revised
to Fulton City*

***** END OF JOB SUMMARY *****

PROGRAM-ID = BLISCREM
RUN-DATE = 2005-01-18

NUMBER OF RECORDS READ FROM MRC = 0000107
NUMBER OF RECORDS PROCESSED = 0105
NUMBER OF RECORDS WRITTEN TO BLIS = 0000107
TOTAL NUMBER OF INVALID ACCOUNT = 0002
TOTAL REMITTANCE AMOUNT READ IN = 368330.05
TOTAL PAYMENT AMOUNT PROCESSED = 344349.67
TOTAL REVERSAL AMOUNT PROCESSED = 150.30
TOTAL REMITTANCE AMOUNT REJECTED = 23830.08

REPORT: B70
TIME: 10:33
SDBB70-01

GENERATED: 03 FEB 2004 14:42

RUN: TUESDAY MAY042004 10:33

PAGE 2

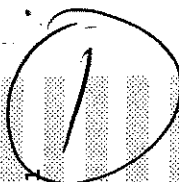
VULCAN MATERIALS COMPANY - SOUTHEAST

SALES TAX: TOTALS BY STATE/PLANT

MONTH ENDING: 04/04

STATE	TAXING AUTHORITY	FROM PLT	SALES - NON-TAXABLE	INCLUDES TAXABLE	HAUL AMT	STATE	* * * * *	TAX	COUNTY	A M O U N T S	LOCATION	* * * * *	TOTAL
GA	GEORGIA												
		010	750,854.53	436,059.87	17,465.22			8,770.87		0.00			26,236.09
		011	454,176.46	314,167.81	12,566.69			9,420.40		4.61			21,991.70
		014	377,893.33	175,978.91	6,944.82			5,190.95		0.00			12,135.77
		015	238,870.99	191,728.69	7,669.45			5,752.02		0.00			13,421.47
		016	536,428.73	327,692.06	13,033.65			6,547.03		0.00			19,640.68
		017	519,395.70	93,741.25	3,705.57			2,730.57		0.00			6,436.14
		020	258,489.78	515,364.09	20,614.42			15,446.56		0.00			36,060.98
		021	1,255,395.54	610,844.87	24,379.00			18,243.91		40.34			42,663.25
		022	512,038.83	811,665.91	24,987.51			18,745.83		0.00			43,733.34
		023	1,613,767.89	1,449,519.50	57,977.08			16,410.64		10.36			74,398.08
		024	1,949,704.96	1,029,292.99	41,171.93			21,308.13		299.73			62,779.79
		025	606,730.96	543,572.36	12,706.53			10,957.77		5,316.23			38,035.80
		026	572,094.07	317,662.05	7,618.11			8,961.24		0.00			21,667.77
		027	242,145.28	190,451.86	9,386.94			7,040.33		0.00			16,427.27
		028	354,232.96	234,878.73	11,236.62			8,381.49		38.51			19,646.62
		029	398,833.22	280,934.06	1,337.29			1,002.95		0.00			2,340.24
		030	110,694.31	33,431.33	4,933.65			3,700.26		0.00			8,633.91
		031	43,563.99	123,340.78	16,006.85			7,924.46		3,900.25			27,831.56
		033	224,507.01	400,171.14	7,364.74			5,523.55		0.00			12,888.29
		034	338,466.11	184,119.05	14,019.21			10,514.54		0.00			24,533.75
		035	119,769.30	350,480.38	7,605.12			5,703.87		0.00			13,308.99
		036	68,461.75	190,120.16	3,474.70			2,606.10		0.00			6,080.80
		038	136,474.56	86,867.23									
TOTAL STATE			11,682,990.26	8,892,085.08	348,016.90			206,596.98		9,610.03			564,223.97

TOTAL STATE



REPORT: B70
TIME: 20:57
SDBB70-01

GENERATED: 03 FEB 2004 14:42

VULCAN MATERIALS COMPANY - SOUTHEAST
SALES TAX: TOTALS BY STATE/PLANT

RUN: TUESDAY JUN012004 20:57
PAGE: 2
MONTH ENDING: 05/04

STATE	TAXING AUTHORITY	FROM PLT	SALES - NON-TAXABLE	INCLUDES HAUL AMT TAXABLE	STATE	*T A X	COUNTY	A M O U N T S	LOCATION	* * * * *	TOTAL
GA	GEORGIA										
		010	732,822.22	585,387.71	23,415.45		11,725.78	0.00	0.00		35,141.23
		011	318,223.59	292,806.65	11,714.79		8,786.05	0.00	0.00		20,500.84
		014	422,620.97	216,994.46	8,679.80		6,509.77	0.00	0.00		15,189.57
		015	248,890.60	272,087.97	10,890.90		8,168.17	0.00	0.00		19,059.07
		016	394,518.45	271,798.75	10,871.44		5,435.65	0.00	0.00		16,307.09
		017	600,831.58	125,565.42	5,022.60		3,722.42	0.00	0.00		8,745.02
		020	231,731.43	379,907.98	15,203.81		11,380.19	0.00	0.00		26,584.00
		021	1,035,836.31	629,059.45	24,547.36		18,332.94	77.59	77.59		42,957.89
		022	422,787.30	693,301.16	18,580.60		13,935.39	0.00	0.00		32,515.99
		023	1,325,850.51	1,596,388.53	63,818.68		16,338.34	3.27	3.27		80,160.29
		024	1,772,013.01	1,709,239.84	28,533.51		14,760.06	377.51	377.51		43,671.08
		025	614,342.37	600,501.32	12,607.66		9,131.22	0.00	0.00		42,104.26
		026	835,381.07	316,795.60	5,762.11		4,321.60	0.00	0.00		21,738.88
		027	286,390.86	144,105.03	7,274.79		5,456.19	0.00	0.00		10,083.71
		028	374,912.82	181,870.41	15,108.20		11,331.12	0.00	0.00		26,439.32
		029	399,693.03	378,051.20	1,244.56		933.39	0.00	0.00		2,177.95
		030	70,300.77	31,113.99	8,549.70		6,412.19	0.00	0.00		14,961.89
		031	31,030.23	213,741.94	15,878.54		7,788.05	3,785.28	3,785.28		27,451.87
		033	205,665.50	397,369.25	4,822.49		3,616.90	0.00	0.00		8,439.39
		034	361,690.93	120,563.41	12,648.47		9,486.30	0.00	0.00		22,134.77
		035	54,842.16	316,209.76	10,778.08		8,083.73	0.00	0.00		18,861.81
		036	77,695.20	269,452.78	2,637.23		1,977.89	0.00	0.00		4,615.12
		038	124,653.48	65,930.91	0.00		0.00	0.00	0.00		0.00
		249	807.49	0.00	0.00		0.00	0.00	0.00		0.00
TOTAL STATE			10,943,531.88	8,808,243.52	342,653.72		199,800.40	10,117.90	10,117.90		552,572.02

1

7 03

REPORT: B70
TIME: 18:02
SDBB70-01

GENERATED: 03 FEB 2004 14:42

RUN: THURSDAY JUL012004 18:02

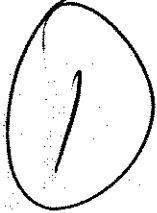
PAGE 3

VULCAN MATERIALS COMPANY - SOUTHEAST

SALES TAX: TOTALS BY STATE/PLANT

MONTH ENDING: 06/04

STATE	TAXING AUTHORITY	FROM PLT	SALES - NON-TAXABLE	INCLUDES HAUL AMT TAXABLE	STATE	* T A X	A M O U N T S	LOCATION	* * * * *	TOTAL
GA	GEORGIA					COUNTY				
		010	629,485.01	318,636.68	12,560.96	6,280.35	0.00		18,841.31	
		011	416,238.77	281,771.21	11,269.12	8,451.98	0.00		19,721.10	
		014	449,003.07	168,678.88	6,792.13	5,094.25	0.00		11,886.38	
		015	280,332.90	310,899.33	12,374.58	9,281.02	0.00		21,655.60	
		016	433,799.66	284,229.07	11,367.39	5,746.50	2.34		17,116.23	
		017	652,982.98	139,520.96	5,580.81	3,929.42	0.00		9,510.23	
		020	252,012.42	408,065.83	16,315.21	12,236.44	0.00		28,551.65	
		021	1,291,480.78	578,663.16	22,208.73	16,601.13	55.41		38,865.27	
		022	317,276.41	843,255.35	19,955.36	14,989.51	0.00		34,944.87	
		023	1,485,349.84	1,180,962.70	47,084.98	12,160.15	36.10		59,281.23	
		024	1,536,915.30	566,801.70	22,474.46	11,433.55	26.77		33,934.78	
		025	534,235.70	549,824.07	21,966.83	11,053.91	5,412.27		38,433.01	
		026	608,697.72	248,548.44	9,938.01	7,354.52	6.20		17,298.73	
		027	342,768.02	190,088.28	7,636.31	5,727.11	0.00		13,363.42	
		028	338,283.55	151,684.26	6,118.84	4,589.23	0.00		10,708.07	
		029	367,363.82	369,573.37	14,947.83	11,186.69	24.22		26,158.74	
		030	122,549.12	33,932.95	1,351.71	1,013.79	0.00		2,365.50	
		031	36,502.60	100,786.66	4,031.41	3,023.65	0.00		7,055.06	
		033	228,755.87	398,061.76	15,919.80	7,926.65	3,895.31		27,741.76	
		034	399,156.56	182,621.27	7,304.86	5,478.70	0.00		12,783.56	
		035	94,492.58	308,229.25	12,326.63	9,244.99	0.00		21,571.62	
		036	63,465.21	237,638.07	9,505.49	7,129.22	0.00		16,634.71	
		038	113,593.02	68,841.63	2,753.66	2,065.23	0.00		4,818.89	
		248	0.00	296.99-	14.85-	0.00	0.00		14.85-	
TOTAL STATE			10,994,720.91	7,921,017.89	301,770.26	181,997.99	9,458.62		493,226.87	



REPORT: B70
TIME: 17:04
SDEB70-01

GENERATED: 11 JUN 2004 21:43

RUN: MONDAY AUG022004 17:04

PAGE 2

VULCAN MATERIALS COMPANY - SOUTHEAST ASIA

SALES TAX: TOTALS BY STATE/PLANT

MONTH ENDING: 07/04

STATE	TAXING AUTHORITY	FROM PLT	SALES - NON-TAXABLE	INCLUDES HAUL AMT TAXABLE	STATE	* * * COUNTY	A M O U N T S LOCATION	* * * TOTAL
GA	GEORGIA	010	715,392.18	501,728.05	19,808.68	9,938.52	0.00	29,747.20
		011	420,367.39	326,856.28	13,035.01	9,654.45	0.00	22,689.46
		014	324,455.72	172,876.15	6,915.07	5,186.30	0.00	12,101.37
		015	301,280.76	217,722.30	6,710.84	6,533.14	0.00	15,243.98
		016	427,505.93	328,586.41	13,143.49	6,679.60	11.63	19,834.72
		017	488,958.65	155,957.12	6,238.29	4,407.78	0.00	10,646.07
		020	204,089.63	416,646.73	16,660.10	12,495.23	0.00	29,155.33
		021	1,348,348.26	772,298.58	30,193.68	22,597.65	47.68	52,839.01
		022	241,724.16	635,283.04	18,811.18	14,108.44	0.00	32,919.62
		023	1,765,741.72	1,191,003.18	47,613.72	12,550.17	0.00	60,596.25
		024	1,813,557.92	976,729.67	39,020.48	20,669.26	432.36	59,709.95
		025	527,143.02	562,386.99	22,435.46	11,342.24	20.21	39,263.08
		026	660,849.50	386,137.53	15,439.72	11,417.66	5,425.38	26,925.79
		027	235,262.20	220,940.11	8,857.56	6,643.20	68.41	15,500.76
		028	392,089.76	168,804.89	6,752.32	5,064.19	0.00	11,816.51
		029	403,509.88	279,200.57	11,168.85	8,338.20	38.48	19,545.53
		030	162,916.37	45,781.27	1,831.29	1,373.47	0.00	3,204.76
		031	51,982.36	219,301.74	8,772.06	6,579.02	0.00	15,351.08
		033	271,012.21	550,740.48	22,025.40	10,422.43	0.00	37,288.34
		034	373,434.55	284,673.22	11,379.06	8,534.30	4,840.51	19,913.36
		035	175,959.84	314,319.06	12,573.71	9,430.34	0.00	22,004.05
		036	146,536.51	219,686.83	8,770.86	6,578.16	0.00	15,349.02
		038	112,771.78	55,309.68	2,212.40	1,659.25	0.00	3,871.65
TOTAL STATE			11,565,020.30	9,002,969.88	352,429.23	212,203.00	10,884.66	575,516.89

VULCAN MATERIALS COMPANY - SOUTHEAST
 SALES TAX TOTALS BY STATE/PLANT

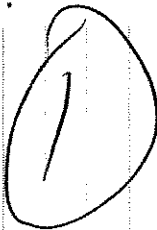
MONTH ENDING: 08/04

STATE	TAXING AUTHORITY	FROM PLT	SALES - NON-TAXABLE	INCLUDES HAUL AMT TAXABLE	STATE	*TAX	COUNTY	AMOUNTS LOCATION	* * * * *	TOTAL
GA	GEORGIA	010	675,569.40	487,979.73	19,519.22	9,827.32		0.00		29,346.54
		011	437,401.51	448,930.45	17,952.31	13,389.39		0.00		31,341.70
		014	422,702.26	220,444.01	8,817.81	6,613.43		0.00		15,431.24
		015	311,636.84	256,555.74	10,262.03	7,696.63		0.00		17,958.66
		016	430,121.42	313,141.92	12,525.82	6,271.15		0.00		18,796.97
		017	522,771.42	140,194.65	5,607.77	4,070.54		0.00		9,678.31
		020	274,673.72	379,674.87	15,190.36	11,392.66		0.00		26,583.02
		021	1,358,513.79	932,317.00	37,000.56	27,709.72		40.71		64,750.99
		022	332,069.55	732,784.62	18,766.37	13,985.42		0.00		32,751.79
		023	1,639,569.64	1,118,200.52	44,619.75	11,328.93		3.73		55,952.41
		024	1,777,656.51	1,236,699.26	49,472.30	28,650.72		30.95		78,153.97
		025	550,150.66	643,730.96	25,750.78	13,003.65		6,201.20		44,955.64
		026	689,663.12	437,402.91	17,483.30	12,254.49		273.69		30,011.48
		027	297,710.92	226,294.02	9,081.91	6,811.45		0.00		15,893.36
		028	566,946.52	261,974.07	10,478.96	7,859.18		0.00		18,338.14
		029	426,576.00	379,236.92	15,129.01	11,335.06		11.59		26,475.66
		030	192,478.06	90,143.64	3,605.72	2,704.29		0.00		6,310.01
		031	41,543.12	210,822.41	8,432.89	6,324.67		0.00		14,757.56
		033	225,621.45	585,484.65	23,300.86	11,035.15		5,201.29		39,537.30
		034	472,893.12	268,418.96	10,736.65	8,052.64		0.00		18,789.29
		035	124,280.40	369,211.42	14,763.72	11,072.99		0.00		25,836.71
		036	254,079.47	189,145.96	7,565.77	5,674.46		0.00		13,240.23
		038	108,037.65	60,126.88	2,405.07	1,803.79		0.00		4,208.86
TOTAL STATE			12,132,666.65	9,988,915.57	388,468.95	238,867.73		11,763.16		639,099.84

TOTAL STATE

639,099.84

STATE	TAXING AUTHORITY	FROM PLT	SALES - INCLUDES NON-TAXABLE	HAUL AMT TAXABLE	STATE	* * * * *	T A X	COUNTY	A M O U N T S	LOCATION	* * * * *	TOTAL
GA	GEORGIA	010	505,625.59	337,450.71	13,489.72		6,751.89		0.00			20,241.61
		011	397,219.17	319,238.36	12,764.16		9,397.65		0.00			22,161.81
		014	352,955.76	202,978.11	8,119.10		6,084.13		0.00			14,203.23
		015	280,585.57	263,755.68	10,561.94		7,921.56		0.00			18,483.50
		016	398,364.86	343,780.45	13,742.73		6,895.05		0.00			20,637.78
		017	553,979.34	147,170.28	5,886.79		4,415.15		0.00			10,301.94
		020	192,856.94	258,543.20	10,341.62		7,756.28		0.00			18,097.90
		021	923,284.44	617,294.71	24,687.61		18,467.86		47.92			43,203.39
		022	175,633.29	840,872.73	18,459.29		13,840.24		0.00			32,299.53
		023	1,263,689.17	1,004,827.48	40,036.91		10,133.47		9.16			50,239.54
		024	1,291,007.21	737,968.64	29,518.65		15,732.62		48.28			45,299.55
		025	500,609.12	611,832.20	24,313.88		12,388.82		5,553.25			42,274.93
		026	681,437.13	234,499.34	9,379.99		6,277.50		275.46			15,932.95
		027	230,113.01	213,691.73	8,547.73		6,410.77		0.00			14,958.50
		028	355,993.85	231,387.94	9,244.82		6,933.58		0.00			16,178.40
		029	384,676.05	333,762.07	13,327.55		9,993.19		0.00			23,320.74
		030	103,443.47	47,301.34	1,892.02		1,418.98		0.00			3,311.00
		031	53,403.02	159,881.38	6,403.11		4,802.36		0.00			11,205.47
		033	214,643.39	485,457.87	19,418.22		9,203.00		4,288.87			32,910.09
		034	339,846.08	181,569.79	7,262.79		5,447.09		0.00			12,709.88
		035	120,343.60	281,969.88	11,280.34		8,460.33		0.00			19,740.67
		036	181,400.20	149,959.92	5,998.43		4,498.79		0.00			10,497.22
		038	96,991.71	70,879.16	2,835.18		2,126.39		0.00			4,961.57
TOTAL STATE			9,598,101.97	8,076,072.97	307,591.56		185,356.70		10,222.94			503,171.20



REPORT: B70
TIME: 17:28
SDBB70-01

GENERATED: 07 SEP 2004 22:35

VULCAN MATERIALS COMPANY - SOUTHEAST

RUN: MONDAY NOV012004 17:28

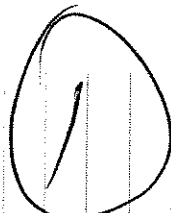
PAGE 3

SDBB70-01

SALES TAX: TOTALS BY STATE/PLANT

MONTH ENDING: 10/04

STATE	TAXING AUTHORITY	FROM FLT	SALES - NON-TAXABLE	INCLUDES TAXABLE	HAUL AMT	STATE	* * * * *	T A X	COUNTY	A M O U N T S	LOCATION	* * * * *	TOTAL
GA	GEORGIA												
		010	694,356.74	529,735.95	21,189.48	10,599.09	0.00	0.00	31,788.57				
		011	462,260.87	354,457.69	14,183.69	10,301.41	0.00	0.00	24,485.10				
		014	378,238.43	198,554.36	7,942.29	5,956.67	0.00	0.00	13,898.96				
		015	235,917.84	285,111.69	11,410.49	8,557.91	0.00	0.00	19,968.40				
		016	420,243.85	311,760.85	12,470.49	6,243.13	0.00	0.00	18,713.62				
		017	606,394.73	131,128.55	5,245.28	3,933.87	0.00	0.00	9,179.15				
		020	214,468.15	380,428.26	15,217.05	11,412.83	0.00	0.00	26,629.88				
		021	1,355,593.21	727,590.70	29,141.61	21,807.55	48.77	0.00	50,997.93				
		022	262,233.63	1,022,491.60	25,484.86	19,237.79	0.00	0.00	44,722.65				
		023	1,554,857.07	1,297,174.33	51,859.59	13,057.68	16.36	0.00	64,933.63				
		024	1,654,184.84	971,691.07	38,869.34	21,077.22	33.88	0.00	59,980.44				
		025	573,374.44	757,371.02	11,506.58	15,453.78	7,076.93	0.00	52,825.59				
		026	946,035.82	287,873.52	8,360.07	8,172.86	157.74	0.00	19,837.18				
		027	402,235.23	209,001.22	8,687.55	6,270.01	0.00	0.00	14,630.08				
		028	308,711.46	217,193.41	19,091.24	6,515.61	0.00	0.00	15,203.16				
		029	592,370.99	477,143.83	3,037.86	14,313.48	0.00	0.00	33,404.72				
		030	142,056.54	75,946.08	16,186.64	2,278.40	0.00	0.00	5,316.26				
		031	62,535.60	404,667.62	16,379.21	12,140.01	0.00	0.00	28,326.65				
		033	288,729.21	409,479.63	9,341.09	8,537.24	6,769.98	0.00	31,686.43				
		034	405,729.78	233,527.02	10,280.73	7,005.82	0.00	0.00	16,346.91				
		035	128,871.13	257,017.60	6,158.27	7,710.58	0.00	0.00	17,591.31				
		036	150,393.59	153,954.55	2,224.14	4,618.77	0.00	0.00	10,777.04				
		038	95,273.40	55,603.18	2,224.14	1,668.05	0.00	0.00	3,892.19				
		244	0.00	75.18	3.76	0.00	0.00	0.00	3.76				
TOTAL STATE			11,935,066.55	9,748,978.91	374,566.19	226,869.76	14,103.66	615,539.61					



REPORT: B70
TIME: 13.12
SDBB70-01

GENERATED: 07 SEP 2004 22:35

VULCAN MATERIALS COMPANY - SOUTHEAST
SALES TAX: TOTALS BY STATE/PLANT

RUN: WEDNESDAY DEC012004 13:12
MONTH ENDING: 11/04
PAGE 3

STATE	TAXING AUTHORITY	FROM PLT	SALES - NON-TAXABLE	INCLUDES TAXABLE	HAUL AMT	STATE	*TAX	COUNTY	LOCATION	TOTAL
GA	GEORGIA	010	506,420.44	424,725.83	17,040.84	8,520.35	0.00	25,561.19		
		011	348,037.56	250,905.70	10,036.13	7,475.41	0.00	17,511.54		
		014	321,436.64	220,658.58	8,820.04	6,609.94	5.19	15,435.17		
		015	193,796.48	244,262.10	9,776.25	7,332.20	0.00	17,108.45		
		016	360,048.33	380,330.17	15,101.51	7,550.77	0.00	22,652.28		
		017	412,231.02	140,558.82	5,627.31	4,220.49	0.00	9,847.80		
		020	205,753.63	301,111.98	12,044.51	9,033.35	0.00	21,077.86		
		021	901,234.58	506,080.50	20,249.32	15,162.71	24.33	35,436.36		
		022	301,042.70	770,489.40	22,429.77	16,822.44	0.00	39,252.21		
		023	1,023,036.95	1,168,617.32	46,404.72	11,757.03	15.65	58,177.40		
		024	1,313,249.29	699,001.33	27,962.14	14,304.00	15.74	42,281.88		
		025	491,069.85	586,773.06	23,484.28	11,776.38	5,528.43	40,792.01		
		026	732,391.70	250,686.20	10,032.27	7,423.32	4.45	17,460.04		
		027	266,673.83	124,376.79	4,975.08	3,731.29	0.00	8,706.37		
		028	330,423.61	265,094.85	10,592.53	7,944.43	0.00	18,536.96		
		029	321,567.30	346,162.51	13,843.03	10,177.63	5.20	24,025.86		
		030	122,096.30	47,968.68	1,918.71	1,439.04	0.00	3,357.75		
		031	62,554.52	405,847.17	16,233.08	12,174.80	0.00	28,407.88		
		033	185,114.03	303,335.81	12,135.89	5,944.39	5,061.42	23,141.70		
		034	367,277.13	137,573.10	5,502.95	4,127.20	0.00	9,630.15		
		035	124,226.31	249,104.06	9,964.11	7,473.14	0.00	17,437.25		
		036	115,413.06	132,982.03	5,319.36	3,989.53	0.00	9,308.89		
		038	76,198.07	56,455.84	2,258.21	1,693.71	0.00	3,951.92		
TOTAL STATE			9,081,293.33	8,013,101.83	311,754.96	186,683.55	10,660.41	509,098.92		



REPORT: B70
TIME: 18:12
SDBB70-01

GENERATED: 07 SEP 2004 22:35

RUN: MONDAY JAN032005 18:12

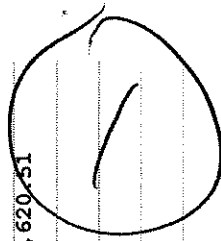
PAGE 2

VULCAN MATERIALS COMPANY - SOUTHEAST

MONTH ENDING: 12/04

SALES TAX: TOTALS BY STATE/PLANT

STATE	TAXING AUTHORITY	FROM PLT	SALES - NON-TAXABLE	INCLUDES HAUL AMT TAXABLE	STATE	* T A X	COUNTY	A M O U N T S	LOCATION	* * * * *	TOTAL
GA	GEORGIA										
		010	492,463.49	401,179.70	16,029.49		8,018.81	0.00			24,048.30
		011	364,430.32	193,112.89	7,724.52		5,653.56	0.00			13,378.08
		014	221,130.21	374,800.65	14,992.03		11,243.94	0.00			26,235.97
		015	181,841.30	220,278.15	8,811.17		6,608.42	0.00			15,419.59
		016	359,060.57	401,315.11	16,021.05		8,043.64	0.00			24,064.69
		017	360,731.11	221,748.16	8,869.24		6,648.91	2.96			15,521.11
		020	95,679.33	320,757.80	12,830.25		9,632.71	0.00			22,452.96
		021	879,433.14	586,716.83	23,468.66		17,581.85	19.70			41,070.21
		022	338,695.21	474,901.49	14,613.18		10,888.06	0.00			25,501.24
		023	968,976.70	1,101,070.41	43,969.53		11,243.29	0.00			55,212.82
		024	1,018,582.44	905,121.78	36,217.95		18,904.62	264.65			55,387.22
		025	426,821.81	516,156.91	20,845.29		10,450.58	4,995.36			36,091.23
		026	722,327.30	267,279.28	10,696.43		7,808.28	0.00			18,504.71
		027	186,891.67	172,459.26	6,898.29		5,173.85	0.00			12,072.14
		028	220,031.25	298,130.28	12,029.74		9,022.32	0.00			21,052.06
		029	314,282.01	386,434.27	15,457.31		11,593.04	0.00			27,050.35
		030	132,732.81	67,354.23	2,694.17		2,013.27	0.00			4,707.44
		031	36,713.14	153,338.41	6,123.96		4,592.95	0.00			10,716.91
		033	203,321.07	477,297.60	19,078.59		9,293.29	8,310.80			36,682.68
		034	297,422.19	248,422.36	9,939.55		7,454.67	0.00			17,394.22
		035	83,906.50	351,085.59	14,043.43		10,532.58	0.00			24,576.01
		036	36,035.54	173,940.07	6,957.59		5,218.18	0.00			12,175.77
		038	79,111.35	75,783.36	3,031.31		2,273.49	0.00			5,304.80
TOTAL STATE			8,020,620.46	8,388,684.59	331,142.73		199,884.31	13,593.47			544,620.51



Legislative White Paper

Committee of Purview: Finance\Executive Committee

Caption

A Resolution authorizing a refund for the erroneous payment of Business License fees to Vulcan Materials Company Account #002121LGB, in the amount of \$23,712.00 and for other purposes.

Council Meeting Date:	March 21, 2005
Legislation Title:	Business Tax Refunds
Requesting Dept.:	Finance
Contract Type:	N/A not a contract
Source Selection:	N/A not a contract
Bids/Proposals Due:	N/A not a contract
Invitations Issued:	N/A not a contract
Number of Bids/	N/A not a contract
Proposals Received:	N/A not a contract
Bidders/Proponents:	N/A not a contract
Justification Statement:	Company erroneously remitted their 2005 Fulton County Business License Fees to the City of Atlanta.
Background:	Vulcan Materials Company mailed their Fulton County Business License Fees to the City of Atlanta's Lockbox.
Fund Account Center:	1A01 529010 T31001
Source of Funds:	General Fund
Fiscal Impact:	Refund is to be made from the General Fund in the amount of \$23,712.00.
Term of Contract:	N/A not a contract
Method of Cost Recovery:	
Approvals:	
DOF:	
DOL:	
Prepared By:	Alice C. Hughes
Contact Number:	404.335.1973

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(For review & distribution to Executive Management)

Commissioner's Signature: Janice D. Davis by E. Raynes Director's Signature [Signature]

From: Originating Dept: Finance\Business License Contact (name): Jerome Bodiford 330-6431

Committee(s) of Purview: Finance\Executive Committee Committee Deadline: _____

Committee Meeting Date (s): 3/15-16/05 City Council Meeting Date: 3/21/05

CAPTION: A Resolution authorizing a refund for the erroneous payment of Business License fees to Vulcan Materials Company Account #002121LGB, in the amount of \$23,712.00 and for other purposes.

BACKGROUND/PURPOSE/DISCUSSION:

Vulcan Materials Company remitted their 2005 Fulton County Business Tax Fees to the City of Atlanta's Lockbox in error.

FINANCIAL IMPACT (if any): Refund to be made from General Fund in the amount of \$23,712.00

OTHER DEPARTMENT(S) IMPACTED: _____

Coordinated Review With: _____

Mayor's Staff Only

Received by Mayor's Office: 2.28.05 [Signature] Reviewed: [Signature]
(date) (initials) (date)

Submitted to Council: _____
(date)

Action by
Committee: _____ Approved _____ Adversed _____ Held _____ Amended
Substitute _____ Referred _____ Other _____

A RESOLUTION

05- R -0501

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO CONTINUE A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1602 OF PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA ("CITY"), WITH FULTON COUNTY ("COUNTY"), A POLITICAL SUBDIVISION OF THE STATE OF GEORGIA, ACTING BY AND THROUGH ITS DULY ELECTED BOARD OF COMMISSIONERS. THIS RENEWAL AGREEMENT WILL AUTHORIZE THE INMATE TELEPHONE SERVICE PROVIDER TO CONTINUE PROVIDING INMATE TELEPHONE SERVICE FOR THE DEPARTMENT OF CORRECTIONS FOR AN ADDITIONAL PERIOD OF ONE (1) YEAR, WITH ONE ONE-YEAR RENEWAL OPTION REMAINING; PROVIDER SHALL PAY A COMMISSION OF FIFTY-THREE POINT ONE-PERCENT (53.1%) TO THE DEPARTMENT OF CORRECTIONS FOR BOTH LOCAL AND LONG DISTANCE SERVICES; ALL REVENUE GENERATED SHALL BE DEPOSITED INTO FUND, ACCOUNT AND CENTER 3P02-494008-121W02CL9999; AND FOR OTHER PURPOSES.

WHEREAS, case law requires that inmates be provided access to telephone communications on a daily basis to contact family members, attorneys, bonding companies and the courts; and

WHEREAS, the Department of Corrections has provided this service since 1991 with a vendor furnished automated collect call system; self sustain call collect system for non-indigent inmates; and

WHEREAS, the Department of Corrections entered into a Cooperative Purchasing Agreement with Fulton County for the purpose of providing Inmate Telephone Communications System, and

WHEREAS, Fulton County is a public procurement unit; and

WHEREAS, pursuant to Sections 2-1602-2-1604 of the Procurement and Real Estate Code of the City of Atlanta, which authorizes Cooperative Purchasing Agreements between governmental agencies and public procurement units, the City desires to have the County's current contractor, AT&T, to establish and operate the Inmate Telephone Communications System, located in the Atlanta City Detention Center, Atlanta, Georgia; and

WHEREAS, the Department of Corrections has recommended continued service with AT&T (Public Markets-Inmate Services).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, AS FOLLOWS:

Section 1: That the Mayor or her designee be and is hereby authorized to execute an appropriate contractual agreement on behalf of the City with AT&T for continuance of an inmate telephone communication system beginning April 1, 2005, through and including April 1, 2006.

F-6

- Section 2:** That the inmate telephone communication agreement shall be for a period identified by the City which can include one (1) additional one-year term through and including April 1, 2007.
- Section 3:** That AT&T will pay to the Department of Corrections a commission of Fifty-Three Point One percent (53.1%) for this agreement.
- Section 4:** That this agreement with AT&T shall not become binding upon the City and the City shall incur no obligation upon the same until such agreement has been approved by the City Attorney as to form, executed by the Mayor, sealed by the Municipal Clerk, and delivered to the contracting party.
- Section 5:** That all revenue generated shall be deposited into Fund, Account and Center 3P02-494008-I21W02CL9999.



LEGISLATIVE WHITE PAPER

COMMITTEE OF PURVIEW: Finance/Executive Committee

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO CONTINUE A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1602 OF PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA ("CITY"), WITH FULTON COUNTY ("COUNTY"), A POLITICAL SUBDIVISION OF THE STATE OF GEORGIA, ACTING BY AND THROUGH ITS DULY ELECTED BOARD OF COMMISSIONERS. THIS RENEWAL AGREEMENT WILL AUTHORIZE THE INMATE TELEPHONE SERVICE PROVIDER TO CONTINUE PROVIDING INMATE TELEPHONE SERVICE FOR THE DEPARTMENT OF CORRECTIONS FOR AN ADDITIONAL PERIOD OF ONE (1) YEAR, WITH ONE ONE-YEAR RENEWAL OPTION REMAINING; PROVIDER SHALL PAY A COMMISSION OF FIFTY-THREE POINT ONE-PERCENT (53.1%) TO THE DEPARTMENT OF CORRECTIONS FOR BOTH LOCAL AND LONG DISTANCE SERVICES; ALL REVENUE GENERATED SHALL BE DEPOSITED INTO FUND, ACCOUNT AND CENTER 3P02-494008-I21W02CL9999; AND FOR OTHER PURPOSES.

Council Meeting Date: March 21, 2005

Legislation Title: Renewal of Inmate Telephone Service at the Atlanta City Detention Center.

Requesting Department: Department of Corrections

Contract Type: N/A

Source Selection: N/A

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Justification Statement: The Atlanta City Detention Center desires to continue service with AT&T at a commission rate of 53.1% of commission for all local and long distance calls. This revenue source has produced over half a million dollars in revenue for fiscal year 2004, up by 94.1% (260,352) from fiscal year 2003.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: GREG PRIDGEON, CHIEF OF STAFF
(for review & distribution to Executive Management)

Commissioner's Signature T. Ponder Director's Signature _____
From: Origination Dept. Corrections Contact (Name) Chief Tom Pocock
Committee(s) of Purview: Finance/Executive Committee Deadline: _____
Committee Meeting Date(s) March 16, 2005 City Council Meeting Date: March 21, 2005

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO CONTINUE A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1602 OF PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA ("CITY"), WITH FULTON COUNTY ("COUNTY"), A POLITICAL SUBDIVISION OF THE STATE OF GEORGIA, ACTING BY AND THROUGH ITS DULY ELECTED BOARD OF COMMISSIONERS. THIS RENEWAL AGREEMENT WILL AUTHORIZE THE INMATE TELEPHONE SERVICE PROVIDER TO CONTINUE PROVIDING INMATE TELEPHONE SERVICE FOR THE DEPARTMENT OF CORRECTIONS FOR AN ADDITIONAL PERIOD OF ONE (1) YEAR, WITH ONE ONE-YEAR RENEWAL OPTION REMAINING; PROVIDER SHALL PAY A COMMISSION OF FIFTY-THREE POINT ONE-PERCENT (53.1%) TO THE DEPARTMENT OF CORRECTIONS FOR BOTH LOCAL AND LONG DISTANCE SERVICES; ALL REVENUE GENERATED SHALL BE DEPOSITED INTO FUND, ACCOUNT AND CENTER 3P02-494008-I21W02CL9999; AND FOR OTHER PURPOSES.

BACKGROUND/PURPOSE/DISCUSSION:

The Department of Corrections currently has an agreement with AT&T for inmate telephone services at the Atlanta City Detention Center at a rate of 53.1% of all local and long distance calls. It is the desire to continue this agreement by exercising the first of two one year renewal options.

FINANCIAL IMPACT (if any):

Revenue Generated: 53.1% of all local and long distance calls.
2004 - \$505,422

Mayor's Staff Only

Received by Mayor's Office 3-4-05 [Signature] Reviewed: [Signature]

Submitted to Council: _____

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other

A RESOLUTION

Councilmember Mary Norwood

A Resolution requesting that the Mayor initiate
A Plan of Reorganization to transfer the functions
Of the City Arborist from the Department of
Planning and Development to the Department
Of Watershed Management, Office of Site Development;
and for other purposes

Whereas, the City Arborist is charged with the responsibility of enforcement of
the article dealing with the preservation of Atlanta's tree canopy; and

Whereas; included in that responsibility is the issuance of citations for the
violation of any provision of the City's tree Ordinance; and

Whereas, this function lends itself more to the issue of environmental compliance;
which is located in the Department of Watershed Management than to the operations of
the Bureau of Buildings, Department of Planning and Development where the Division is
now located; and

Whereas, the Mayor of the City is charged with the duty of departmental
reorganization.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA that
the Mayor is hereby respectfully requested to initiate a Plan of Reorganization to transfer
the function of the City Arborist to the Department of Watershed Management, Office of
Site Development.

A RESOLUTION

BY: COUNCILMEMBER HOWARD SHOOK & CLAIR MULLER
Howl Shook

A RESOLUTION TO SUPPORT HR 162 WHICH PROPOSES AN AMENDMENT TO THE STATE CONSTITUTION SO AS TO PROVIDE FOR LIMITATIONS UPON THE RATE OF INCREASE OF THE VALUE OF HOMESTEAD PROPERTY; TO PROVIDE FOR THE SUBMISSION OF THIS AMENDMENT FOR RATIFICATION OR REJECTION; AND FOR OTHER PURPOSES.

WHEREAS, HR 162 proposes to amend the State Constitution to limit the rate of increase in value of homestead property for ad valorem taxation for county, municipal or educational purposes; and

WHEREAS, HR 162 would provide tax relief to long-term City of Atlanta residents adversely affected by revaluations resultant from revitalization and redevelopment; and

WHEREAS, HR 162 authorizes a referendum to allow Georgia voters the opportunity to ratify or reject this Constitutional Amendment.


NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

Section 1: That the 2005 Georgia General Assembly is urged to support HR 162 which proposes an Amendment to the State Constitution so as to provide for limitations upon the rate of increase of the value of homestead property through Statewide Referendum.

Section 2: That the Municipal Clerk is hereby directed to forward copies of this Resolution to the Governor Lieutenant Governor and all members of the 2005 Georgia General Assembly.

AN ORDINANCE

BY COUNCILMEMBER FELICIA MOORE



03-0-0313

AN ORDINANCE TO AMEND THE PENSION LAWS APPLICABLE TO FIREFIGHTERS OF THE CITY OF ATLANTA SO AS TO INCREASE THE MONTHLY PENSION BENEFIT OF OFFICERS WHERE A DETERMINATION HAS BEEN MADE BY THE BOARD OF TRUSTEES OF THE FIREFIGHTERS PENSION FUND THAT AN OFFICER HAS BECOME DISABLED AS A RESULT OF A CATASTROPHIC INJURY RECEIVED IN THE LINE OF DUTY; TO PROVIDE THAT SAID ORDINANCE SHALL BE RETROACTIVE; AND FOR OTHER PURPOSES.

WHEREAS, it is in the best interest of the city to provide the finest and most supportive pension benefits to the city's firefighters that it can afford; and

WHEREAS, it is also in the best interest of the city to use firefighter pension benefits as a tool by which to attract qualified applicants for unfilled firefighter positions as well as to retain current firefighters in their present positions; and

WHEREAS, the current pension laws of the City of Atlanta do not address the situation of adequate benefits regarding catastrophic injuries in the line of duty.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS AS FOLLOWS:

Section 1: Georgia Laws 1924, p. 167, particularly as amended by Georgia Laws 1978, p. 4508 (and as has been further amended) and codified at section 6-367,

Related Laws Section of Volume I, City Charter and Code (Firefighters Pension Fund) is hereby amended by providing that any City of Atlanta firefighter who

G-1

receives a catastrophic injury in the line of duty, will receive 100% of the top salary for the grade and position that he/she occupied at the time of his/her injury.

Section 2: The determination of whether a disability is catastrophic shall be in the sole discretion of the board by a preponderance of the evidence and as supported by official medical records, qualified medical expert opinions, sworn testimony and/or other such reliable source accepted by the board in its discretion. For the purposes of this Code Section, a catastrophic injury is a sudden, violent, life-threatening injury sustained by a member who is or was employed as a sworn employee by the City at the time of the injury, which injury is due to an externally-caused event or events, as supported by evidence, including, but not specifically limited to, one of the conditions described below: (1) loss of sight in one or both eyes; (2) loss of one or both feet at or above the ankle; (3) loss of one or both hands at or above the wrist; (4) an injury to the spine that results in permanent and complete paralysis of both arms, both legs, or one arm and one leg, or; (5) an externally caused traumatic physical injury to the brain or skull that renders one physically or mentally unable to perform two or more Activities of Daily Living (feeding oneself, dressing, continence, bathing, toileting and transferring, i.e. getting in and out of bed), driving a motor vehicle, etc. or catastrophically disabled includes a permanent severely disabling injury or disorder that compromises the ability to carry out the activities of daily living to such a degree that the individual requires personal or mechanical assistance to leave home or bed or requires constant supervision to avoid physical harm to self or others.

(vi) Job classification.

(2) The number of persons based at the office that is performing the City Contract or at the site that is the subject of the City Lease or City Assistance that are paid less than the Living Wage and Health Benefits and a brief explanation of why they are believed not to be covered by this article.

(3) The Pay Equity reporting information required pursuant to Section __ - 6(e).

(c) Covered Employers shall retain payroll records pertaining to Employees for a period of four years, and shall allow the CCO access to such records to monitor compliance with the requirements of this article. Where a Covered Employer does not maintain or retain adequate records documenting wages and benefits paid, it shall be presumed that the Covered Employer paid no more than the applicable federal or state minimum wage, and did not provide health benefits.

(d) Every Contractor or Beneficiary, including covered subcontractors, tenants, and subtenants, shall post in a conspicuous place at any job site subject to this article an explanation of the current Living Wage and Health Benefits Rates, and other worker protections, conferred under this article.

(e) A cooperative oversight board shall be created, which shall be composed of equal numbers of representatives of businesses that are subject to this article, labor unions, not-for-profit organizations, and City staff. The CCO shall promulgate regulations prescribing the procedures of the board. The board shall meet at least twice per year in a forum that is open to the public, and shall be afforded by the City access to information needed to monitor implementation and enforcement of this article.

Section __ -- 12. Implementation and Enforcement

(a) The provisions of this article shall augment the City's ordinary procedures for administering its contracts, leases and economic development assistance programs. The CCO shall promulgate implementing rules, regulations, forms, bid and contract provisions, and other materials, as appropriate, consistent with this article, which shall be binding on the City and on Covered Employers. The rules and regulations shall establish procedures for monitoring the operations of Contractors and Beneficiaries, including their covered contractors, subcontractors, tenants and subtenants, to ensure compliance with this article, and shall establish procedures for regular review of payroll records and investigation and resolution of complaints of violations of any of the requirements of this article. Implementing rules, regulations, forms, bid and contract provisions, and other materials promulgated by the CCO shall be subject to public hearing, and review and comment by the City Council, before they take effect. Where the CCO deems appropriate, or where state or City law so requires, authority over any particular implementation function may be assigned to another body or agency. Through such implementing rules and regulations, the City is hereby delegated the authority to provide guidance for interpreting, administering and implementing this article. Such rules or regulations shall have the force and effect of law and may be relied on by Contractors and Beneficiaries and other parties in order to determine their obligations under this article. The CCO shall prepare for

the public and the City Council an annual report on the implementation and enforcement of this article during the preceding year.

(b) *Administrative Remedies.* The CCO shall promptly investigate complaints of violations of this article, shall report his or her findings and actions to complainants, and shall use best efforts to prevent, detect, and remedy violations. Where the CCO determines that any person has violated any of the requirements of this article, he or she shall notify in writing the person responsible for such violation, indicating the nature of the violation and ordering action necessary to correct it. The CCO may issue an order requiring any relief appropriate to remedy the violation including, but not limited to:

- (1) Repayment to Employees of wages and benefits wrongly denied;
- (2) Reinstatement of any person wrongly terminated;
- (3) Suspension and/or termination of the City Contract, City Lease, or City Financial Assistance Agreement;
- (4) Forfeiture or repayment of any or all of the contract payments or financial assistance awarded by the City of Atlanta; or
- (5) Disbarment of the Contractor or Beneficiary from eligibility for future City Contracts, City Leases or City Financial Assistance until all ordered relief has been provided.

City agencies shall cooperate in enforcing orders of relief issued by the CCO.

(c) *Misdemeanor Prosecution.* Any person who violates the requirements of this article shall be guilty of a misdemeanor and may be prosecuted in the municipal court. Each day and each employee or person as to which this article is violated shall constitute a separate offense and must be demonstrated separately. For each violation, a party shall be subject to a fine of \$500.

(d) *Civil Action by City.* In addition to or in lieu of any criminal prosecution, the City shall have the power to sue in law or equity for relief in any court of competent jurisdiction to enforce this article, including recourse to such civil and criminal remedies in law and equity as may be necessary to ensure compliance with the provisions of this article, including but not limited to injunctive relief to enjoin and restrain any person from violating the provisions of the article and to recover such damages as may be incurred by the implementation of specific corrective actions.

(e) *Civil Action by Private Party.* In addition to any other remedy, a person aggrieved by a violation of this article may commence a civil action in a court of competent jurisdiction for enforcement of the requirements of this article in law or equity and may be awarded any appropriate relief including, but not limited to, back-pay and benefits, reinstatement, injunctive relief and/or liquidated damages in the amount of twice the value of any back-pay and benefits due. Reasonable attorney's fees and costs shall be awarded to any complaining party that prevails in an action brought to enforce this article. Any action to enforce this article must be commenced no later than three years after the claimed violation.

Section __ -- 13. Remedies Not Exclusive.

This article and the remedies set forth shall not be construed to limit any party's right to bring legal action for violation of any other laws concerning wages, hours, or other standards or rights, nor shall exhaustion of remedies under this article be a prerequisite to the assertion of any other such right.

Section __ -- 14. Severability.

In the event that any provision of this article shall be held, by any court of competent jurisdiction, to be invalid or unenforceable the remainder of this article shall remain uninterrupted in full force and effect, and the court's holding shall not invalidate or render unenforceable any other provisions herein.

Section 2: That all articles or parts of articles in conflict herewith are repealed to the extent of the conflict with this article.

AN ORDINANCE

BY COUNCILMEMBER  FELICIA MOORE

03-0 -0314

AN ORDINANCE TO AMEND THE PENSION LAWS APPLICABLE TO GENERAL EMPLOYEES OF THE CITY OF ATLANTA SO AS TO INCREASE THE MONTHLY PENSION BENEFIT OF GENERAL EMPLOYEES WHERE A DETERMINATION HAS BEEN MADE BY THE BOARD OF TRUSTEES OF THE GENERAL EMPLOYEES PENSION FUND THAT A CURRENT EMPLOYEE HAS BECOME DISABLED AS A RESULT OF A CATASTROPHIC INJURY RECEIVED IN THE LINE OF DUTY; TO PROVIDE THAT SAID ORDINANCE SHALL BE RETROACTIVE; AND FOR OTHER PURPOSES.

WHEREAS, it is in the best interest of the city to provide the finest and most supportive pension benefits to the city's officers and employees that it can afford; and

WHEREAS, it is also in the best interest of the city to use pension benefits as a tool by which to attract qualified applicants for unfilled positions as well as to retain current officers and employees in their present positions; and

WHEREAS, the current pension laws of the City of Atlanta do not address the situation of adequate benefits regarding catastrophic injuries in the line of duty.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS AS FOLLOWS:

Section 1: Georgia Laws 1927, p. 265, particularly as amended by Georgia Laws 1978, p. 4546 (and as has been further amended) and codified at section 6-37,

Related Laws Section of Volume I, City Charter and Code (General Employees Pension Fund) is hereby amended by providing that any City of Atlanta officers and employees who receives a catastrophic injury in the line of duty, will receive

G-2

100% of the top salary for the grade and position that he/she occupied at the time of his/her injury.

Section 2: The determination of whether a disability is catastrophic shall be in the sole discretion of the board by a preponderance of the evidence and as supported by official medical records, qualified medical expert opinions, sworn testimony and/or other such reliable source accepted by the board in its discretion. For the purposes of this Code Section, a catastrophic injury is a sudden, violent, life-threatening injury sustained by a member who is or was employed by the City at the time of the injury, which injury is due to an externally-caused event or events, as supported by evidence, including, but not specifically limited to, one of the conditions described below: (1) loss of sight in one or both eyes; (2) loss of one or both feet at or above the ankle; (3) loss of one or both hands at or above the wrist; (4) an injury to the spine that results in permanent and complete paralysis of both arms, both legs, or one arm and one leg, or; (5) an externally caused traumatic physical injury to the brain or skull that renders one physically or mentally unable to perform two or more Activities of Daily Living (feeding oneself, dressing, continence, bathing, toileting and transferring, i.e. getting in and out of bed), driving a motor vehicle, etc. or catastrophically disabled includes a permanent severely disabling injury or disorder that compromises the ability to carry out the activities of daily living to such a degree that the individual requires personal or mechanical assistance to leave home or bed or requires constant supervision to avoid physical harm to self or others.

Section 3: This ordinance shall be retroactive and those persons who have received catastrophic injuries in the line of duty, while employed as City of Atlanta officer or employee, shall be eligible for review and adjustment of their pension in accordance with this section.

Section 4: The Chief Financial Officer of the City of Atlanta shall identify any and all funding required to implement this ordinance.

Section 5: All ordinances, or parts of ordinances in conflict herewith are hereby repealed.

Section 3: This ordinance shall be retroactive and those persons who have received catastrophic injuries in the line of duty, while employed as City of Atlanta officer or employee, shall be eligible for review and adjustment of their pension in accordance with this section.

Section 4: The Chief Financial Officer of the City of Atlanta shall identify any and all funding required to implement this ordinance.

Section 5: All ordinances, or parts of ordinances in conflict herewith are hereby repealed.

AN ORDINANCE

BY: COUNCILMEMBER C. T. MARTIN

AN ORDINANCE AMENDING THE CITY OF ATLANTA CODE OF ORDINANCES CHAPTER 1 DEVELOPMENT IMPACT FEES, ADDING A NEW SECTION TO ESTABLISH A \$1 IMPACT FEE FOR PARKING; AND FOR OTHER PURPOSES

WHEREAS, the Georgia legislature passed the Georgia Development Impact Fee Act of 1990; and

WHEREAS, an independent recommendation includes an interpretation of the Georgia Development Impact Fee Act of 1990 that may allow the City to impose an impact fee on certain parking facilities without need for State Legislative approval; and

WHEREAS, commuters and visitors increase the daytime population of the City from 450,000 to approximately 2.5 million persons daily; and

WHEREAS, a concomitant increase in vehicles and traffic results from the daily daytime population increase in the City, which in turn results in parking these vehicles in parking lots and garages within the City; and

WHEREAS, the vehicles of commuters and visitors to the City impact the level of services needed for provision by the City; and

WHEREAS, the City is experiencing unprecedented fiscal pressures to meet the service, maintenance and infrastructure needs of its citizenry, customers, visitors and the general public; and

WHEREAS, it will take unprecedented and novel funding mechanisms by the City to cover the cost of its fiscal needs; and

WHEREAS, the City Council is desirous of including commuters and visitors in providing funding for services and improvements provided by the City; and

WHEREAS, implementation of parking facility impact fees may require rezoning of said facilities.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the City of Atlanta Code of Ordinances Chapter 1 Development, be amended adding a new section to establish a \$1 impact fee for parking under the Georgia Development Impact Fee Act of 1990.

G-3

AN ORDINANCE BY

04-0498

COUNCIL MEMBER CEASAR C. MITCHELL

AN ORDINANCE TO AMEND SECTION 5(a), ARTICLE I, OF APPENDIX E ATLANTA HOUSING CODE OF 1987, SO AS TO REQUIRE NON-HOMESTEAD OWNERS OF REAL PROPERTY TO FILE AN ANNUAL REGISTRATION; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta is authorized to promulgate laws and regulations necessary and proper to promote the safety, health, peace, and general welfare of the city and its inhabitants; and

WHEREAS, the City of Atlanta seeks to ensure that neighborhoods are safe and clean and that property owners are in compliance with the laws of the city at all times; and

WHEREAS, the management and enforcement of code violations, criminal activity on unimproved lots, vacant and dilapidated houses is imperative in maintaining safe and clean neighborhoods.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

SECTION 1:

That Section 5(a), Article I, of Appendix E Atlanta Housing Code of 1987 is hereby amended to read:

"Sec. 5. Scope and Application.

(a) Occupied and vacant dwelling space. Every building, in whole or in part, containing or designed to contain dwelling units whether vacant or occupied, shall conform to Sections 19 through 29 of this Code, irrespective of the primary use of such building and the date such building may have been constructed, altered, or repaired. Such property, whether privately owned or publicly owned, by the Atlanta Housing Authority or any other public entity, and whether receiving any type of governmental financial assistance, shall be subject to and conform with the applicable requirements of this Code unless otherwise provided by law. All non-homestead real property owners shall be required to file an annual property registration with the City of Atlanta."

Gi-4

SECTION 2:

That, such a registration shall include, but not be limited to:

- Current Home Address/Home Telephone Number/E-mail address of Property Owner;
- Current Business Address/Business Telephone Number of Property Owner;
- Name/Address/Telephone Number of ~~any~~ agent authorized to handle the affairs related to property, and *a local*
- A Certification that the property meets all code requirements, is not in violation of any federal or state law, is not being used for any illegal purpose and that the property's use is in compliance with all applicable zoning requirements. *AND receive correspondence ON behalf of Property Owner*

SECTION 3:

That the owner of said property shall pay an annual administrative fee of fifty (50) dollars at the time of filing of the annual registration.

SECTION 4:

That all ordinances or parts or ordinances in conflict herewith are hereby repealed.

**A RESOLUTION
BY COUNCILMEMBER CLAIR MULLER**

Clair Muller

04-R-0867

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE
TO INITIATE THE PROCESS TO CREATE A CITY OF ATLANTA
CHARTER REVIEW COMMISSION FOUNDATION; TO SOLICIT
SPONSORS THEREFORE; AND FOR OTHER PURPOSES.**

WHEREAS, the City of Atlanta is once again looking to review the Charter of the City of Atlanta with the creation of a Charter Review Commission; and

WHEREAS, a Charter Review Commission provides an important opportunity to periodically review the arrangement and structure of the government of the City; and

WHEREAS, past Charter Review Commissions have required significant resources; and

WHEREAS, it is in the interest of the City of Atlanta and its residents to promote a thorough review of the Charter; and

WHEREAS, sufficient resources must be invested to ensure a thorough review of the Charter that will result in practical recommendations for revising the Charter; and

WHEREAS, the City Council and the City of Atlanta continue to work at remaining efficient stewards of taxpayer money; and

WHEREAS, due to the current fiscal restraints within the State of Georgia, many of the traditional sources of additional funds, such as the Department of Community Affairs, are not available; and

WHEREAS, the Foundation would be authorized to solicit, accept and administer funds from private sources according to the guidelines laid out with the creation of a Charter Review Commission; and

WHEREAS, a standing Charter Review Commission Foundation could provide funds to support the deliberations of the Commission as needed; and

WHEREAS, the funding provided by a Charter Review Commission Foundation could supplement or replace funding that the City of Atlanta would otherwise need to provide to support the deliberations of a Charter Review Commission.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF ATLANTA, GEORGIA, as follows:**

G-5

SECTION 1: That the Mayor or her designee is authorized to initiate the process to create a non-profit, tax-exempt entity known as the City of Atlanta Charter Review Commission Foundation.

SECTION 2: That, upon creation of the Commission, the Mayor or her designee is authorized to solicit sponsors to support the City of Atlanta Charter Review Commission Foundation to assist in funding the deliberations of a Charter Review Commission.

SECTION 3: Donations to the City of Atlanta Charter Review Commission Foundation.

- (a) That, upon creation of the Commission, the City of Atlanta Charter Review Commission Foundation shall be authorized to accept donations in an amount not to exceed two-thousand (\$2,000.00) dollars without the approval of the City Council.
- (b) That, upon creation of the Commission, the City Council shall be required to approve any donation in an amount greater than two-thousand (\$2,000.00) dollars to the City of Atlanta Charter Review Commission Foundation.

SECTION 4: That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

Substitute
**A RESOLUTION
BY COUNCILMEMBER CLAIR MULLER**

A RESOLUTION TO EXPAND THE CHARGE OF THE CHARTER REVIEW COMMISSION TO INCLUDE A REVIEW OF GOVERNANCE ISSUES IN THE CITY OF ATLANTA, FULTON COUNTY AND DEKALB COUNTY, INCLUDING THE FEASIBILITY OF CONSOLIDATION OF CITY AND COUNTY GOVERNMENTS, CITY AND COUNTY SERVICES, AND MUNICIPALIZATION OF UNINCORPORATED AREAS; TO EXPAND THE TERM OF THE COMMISSION IN 2005 FOR AN ADDITIONAL THREE (3) YEARS; AND TO AMEND THE COMPOSITION OF THE COMMISSION TO FACILITATE A REVIEW OF THESE CHARGES; AND FOR OTHER PURPOSES.

WHEREAS, in 1971 a Charter Commission was established by the Georgia State Legislature to review Atlanta's 100 year old Charter; and

WHEREAS, in 1973 after eighteen (18) months of review a new City Charter was adopted by Senate Bills 49 and 50; and

WHEREAS, in 1993 a Charter Review Commission was created by the City Council; and

WHEREAS, that Commission was expanded and refined in 1994; and

WHEREAS, the City's most recent Charter was adopted in 1996; and

WHEREAS, a Charter Review Commission was authorized to review election practices; and

WHEREAS, past Charter Review Commissions have been charged with considering consolidation of the City of Atlanta and Fulton County; and

WHEREAS, past Charter Review Commission have been charged with considering the dual status problems of the City of Atlanta in Dekalb County; and

WHEREAS, numerous other major metropolitan areas within the United States have pursued consolidation of cities and counties within a metropolitan area; and

WHEREAS, the City of Atlanta, Fulton and Dekalb Counties, and other surrounding counties continue to experience significant growth, including shifts in population, increased service demands, and challenges in locating revenue sources; and

WHEREAS, consolidation of city and county governments in the Atlanta region could allow for coordinated planning and zoning requirements to better streamline the process and encourage smarter growth practices; and

WHEREAS, consolidation of the services of cities and counties in the Atlanta region could promote increased efficiencies and diminish the cost of providing these services for ratepayers; and

WHEREAS, it is deemed by the Atlanta City Council as the appropriate time to initiate a review of its Charter to study the feasibility of consolidating the governments of the City of Atlanta and Fulton County.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

SECTION 1: Extension and composition.

- (a) Following the report of the recommendations of the Charter Review Commission regarding the initial charges, and not later than February 1, 2005, the Charter Review Commission shall resume deliberations regarding any additional charges.
- (b) Said Commission shall be expanded to consist of the following:
 - (1) Two (2) members to be appointed by the Mayor, both of whom must be residents of the City of Atlanta, and one of whom must be a member of the 1994 Charter Review Commission;
 - (2) Two (2) members appointed by the Chair of the Fulton County Commission, one of whom must be a resident of unincorporated Fulton County;
 - (3) Two (2) members appointed by the Chief Executive Officer of Dekalb County, one of whom must be a resident of unincorporated Dekalb County;
 - (4) Two (2) members to be appointed by the City Council President, both of whom must be residents of the City of Atlanta, and one of whom must be a member of the 1994 Charter Review Commission;
 - (5) Two (2) members appointed by each of the grouped council districts (Districts 1-4 and Post 1 At-Large; Districts 5-8 and Post 2 At-Large; and District 9-12 and Post 3 At-Large), all of whom must be residents of the City of Atlanta;
 - (6) Three (3) members appointed by the Fulton County Commission, two (2) of which must be residents of unincorporated Fulton County;
 - (7) Three (3) members appointed by the Dekalb County Board of Commissioners, two of which must be residents of unincorporated Dekalb County;
 - (8) One (1) member appointed by the Atlanta School Board, who must be a resident of the City of Atlanta;
 - (9) One (1) member appointed by the Fulton County School Board;
 - (10) ~~One (1) member appointed by the Dekalb County School Board;~~
 - (11) One (1) member to be appointed by the President of the Atlanta Planning and Advisory Board (APAB), who must be a resident of the City of Atlanta;
 - (12) The chairs of the Fulton County Senate and House Delegations, or their designee;
 - (13) The chairs of the Dekalb County Senate and House Delegations, or their designee;
 - (14) One (1) member appointed by the Atlanta Bar Association;
 - (15) One (1) member appointed by the Gate City Bar Association;

- (16) One (1) member appointed by the Atlanta Business League;
- (17) One (1) member appointed by the Metro Atlanta Chamber of Commerce;
- (18) One (1) member appointed by the North Fulton Chamber of Commerce, who must be a resident of unincorporated Fulton County;
- (19) One (1) member appointed by the Dekalb County Chamber of Commerce;
- (20) One (1) member appointed by the Fulton County League of Women Voters; and
- (21) One (1) member appointed jointly by the Presidents of the six (6) major universities in the City of Atlanta. These universities include:

- a. Spelman University;
- b. Morehouse University;
- c. Morris Brown University;
- d. Clark Atlanta University;
- e. Georgia State University; and
- f. Georgia Institute of Technology.

- (22) One (1) member appointed jointly by the Presidents of Emory University and Agnes Scott College.

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- (c) The Mayor and the City Council President shall serve as ex-officio members.
 - (d) The Chair of the Fulton County Commission shall serve as an ex-officio member.
 - (e) The Chief Executive Officer of Dekalb County shall serve as an ex-officio member.
 - (f) Two (2) members of the City Council, one from an at-large post, and one from a district post, to be appointed by the Council shall serve as ex-officio members.
 - (g) Two (2) members of the Fulton County Commission, to be appointed by the County Commission, shall serve as ex-officio members.
 - (h) Two (2) members of the Dekalb County Board of Commissioners, to be appointed by the Board of Commissioners, shall serve as ex-officio members.
 - (i) All members of the commission shall be residents of the City of Atlanta, Fulton County, or Dekalb County.
 - (j) The expanded Charter Review Commission shall select its own officers and form whatever functional groups it deems necessary.
-
- (k) All new and additional appointments to the expanded Charter Review Commission shall be in place no later than February 1, 2005.
-
- (l) The final recommendations shall be reported to the City Council, the Fulton County Commission, the Dekalb County Board of Commissioners, and the Dekalb and Fulton County Senate and House Delegations no later than December 31, 2007.

SECTION 2: Expanded charge of the Commission.

The charge of the Charter Review Commission shall be expanded to include a review of the present Charter to study and make recommendations regarding the following:

- (5) The consolidation of the governments of the City of Atlanta and Fulton and Dekalb Counties.
- (6) Opportunities to improve service delivery by combining or consolidating services provided by the City of Atlanta and Fulton and Dekalb Counties.

SECTION 3: Extended term of the Commission.

- (a) The term of the expanded Charter Review Commission shall be from January 1, 2005 until the Commission submits a report of its findings and recommendations to the Mayor, the City Council, the Fulton County Commission, and the Dekalb County Board of Commissioners, but not later than December 31, 2007 on which date the expanded Charter Review Commission shall be abolished.
- (b) The expanded Charter Review Commission shall hold a minimum of eight (8) public hearings, for the purpose of receiving public comment, according to the following provisions:
 - (1) One (1) in each of the quadrants of the City of Atlanta;
 - (2) One (1) in both the northern and southern portion of unincorporated Fulton County; and
 - (3) One (1) in both the northern and southern portion of unincorporated Dekalb County.
- (c) The time and place of such hearings shall be published at least one (1) week in advance in a newspaper of general circulation in the City of Atlanta, Fulton County and Dekalb County.
- (d) The hearings shall be completed not later than sixty (60) days prior to the expiration of the term of the expanded Charter Review Commission.

SECTION 4: Commission budget.

- (a) The Chief Financial Officer is hereby authorized to establish a Reserve Account in the non-departmental cost center to provide for the Charter Review Commission
- (b) The City Council shall appropriate whatever funds it deems necessary to allow the expanded Commission to accomplish its work.
- (c) The Fulton County Commission and the Fulton County School Board may appropriate whatever funds they deem necessary to allow the expanded Commission to accomplish its work.

- (d) The Dekalb County Board of Commissioners and the Dekalb County School Board may appropriate whatever funds they deem necessary to allow the expanded Commission to accomplish its work.
- (e) The Charter Review Commission may raise additional funds from private sources to provide for additional staffing and research needs if deemed necessary, with the approval of the City Council.
- (f) The Commission shall prepare a budget and deliver same to the City Council, the Mayor, the Fulton County Commission, and the Dekalb County Board of Commissioners not later than February 28, 2005. Any amendments to same shall be delivered accordingly, immediately upon adoption.

SECTION 5: Recommendations.

- (a) On or before the expiration of the term of the expanded Charter Review Commission on December 31, 2007, the Commission shall issue a report detailing any recommendations it might develop.
- (b) Any recommendations set forth by the expanded Charter Review Commission shall be accompanied by a budgetary impact statement, with a recommendation for funding sources therefor.

SECTION 6: All resolutions and parts of resolutions in conflict herewith are hereby repealed.


AN ORDINANCE BY
COUNCILMEMBER H. LAMAR WILLIS

04-0 -1198

**AN ORDINANCE TO AMEND CHAPTER 2, ARTICLE IX, DIVISION 3 BY
ADDING SECTION 2-974 DIRECTING ALL COMMISSIONS AND AGENCIES
OF THE CITY OF ATLANTA TO IMPLEMENT AN ONLINE SYSTEM FOR
COLLECTING MONIES TO BE USED IN ADDITION TO THE PRESENT
METHOD OF COLLECTION.**

WHEREAS, the implementation of online bill paying will result in overall cost savings by cutting down on postage, labor, and paper costs.

WHEREAS, online bill collection will ensure the on-time payment for all services, resulting in a better cash flow.

WHEREAS, the citizens of Atlanta can currently bank online and pay bills for private utilities online.

WHEREAS, the Atlanta website is currently set up to receive online credit card payment for delinquent solid waste bills and parking tickets.

WHEREAS, by allowing customers to pay all bills, court fees, taxes, and other services online, the city will be able to provide greater customer service in offering customers the options of automatic withdrawal from their bank accounts and/or online credit card payment and 24-hour access to their billing records.

WHEREAS, the number of U.S. households that viewed and paid bills online during 2003 is 18.9 million, an increase of 12.2 million from 2002, and the number is projected to increase substantially within the next five years.

WHEREAS, cities across the country, including Charlotte, NC; Cincinnati, OH; Dallas, TX; Denver, CO; Minneapolis, MN; Mobile, AL; Tallahassee, FL; and Tampa, FL, currently offer online bill paying services for public utilities.

**NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF
THE CITY OF ATLANTA, GEORGIA** as follows:

SECTION 1

Section 2-974 shall be added and read as follows:

All commissioners and officials charged with collecting monies for the city shall implement an online system where payment may be collected online and statements may be sent electronically. Citizens making payments to city services and receiving statements from the same shall have the option to choose to make

Ex-17

all transactions electronically instead of using the standard method of payment/collection.

SECTION 2

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 3

The commissioners and city officials shall have one year from the date of passage to implement the online collection service.

AN ORDINANCE

04-0-1248

BY COUNCILMEMBER C.T. MARTIN

AN ORDINANCE TO AMEND THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA, REQUIRING THAT ANY COST OF LIVING (COLA) ADJUSTMENTS TO CONTRACTS FOR WORK TO BE PERFORMED ON BEHALF OF THE CITY BE BROUGHT BEFORE THE COUNCIL FOR APPROVAL; AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta City Council desires to ensure the integrity of the City contracting process; and

WHEREAS, It is the policy of the Atlanta City Council to ensure that City Contracts are not unduly and/or automatically increased without its consideration and adoption; and

WHEREAS, the Atlanta City Council desires that the City of Atlanta Procurement and Real Estate Code clearly address the acceptance or rejection of evaluation panel award recommendations.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS AS FOLLOWS:

SECTION ONE: That the Procurement and Real Estate Code be amended by inserting language that specifically prohibits the automatic inclusion of Cost of Living Adjustments in contracts to perform work for the City of Atlanta, furthermore requiring that any cost of living (cola) adjustments to contracts for work to be performed on behalf of the city be brought before the council for approval

SECTION TWO: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

G-8

AN ORDINANCE

BY COUNCILMAN JIM MADDOX

C. T. Marlin
H. L. [unclear]
[unclear]

AN ORDINANCE TO AMEND SECTION 146-53(g) OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, GEORGIA SO AS TO REQUIRE APPLICANTS FOR ENTERPRISE ZONE DESIGNATION TO COMMIT TO ABIDE BY AND COMPLY WITH THE CITY'S EQUAL BUSINESS OPPORTUNITY ORDINANCE (CITY CODE SECTION 2-1441 ET SEQ.) IN THE SELECTION OF CONTRACTORS FOR THE DEVELOPMENT AND CONSTRUCTION OF THE PROPOSED PROJECT; TO REPEAL CONFLICTING ORDINANCES; AND FOR OTHER PURPOSES.

WHEREAS, the creation of Urban Enterprise Zones allows for the abatement of property taxes for a period of ten years for residential and commercial zones and for a period of twenty-five years for industrial zones; and

WHEREAS, such property tax abatement results in a significant financial benefit and cost savings to the developer for which an enterprise zone is created; and

WHEREAS, in return for the receipt of such a significant financial benefit from the City, developers should commit to provide business and contracting opportunities to Minority and Female Business Enterprises.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

Section 1: Section 146-53 (g) of the Code of Ordinances of the City of Atlanta, Georgia is hereby amended by re-designating subsections (g) (18), (19) and (20), as subsections (g) (19), (20) and (21) respectively, and by creating a new subsection (g) (18) which shall provide as follows:

- (g) (18) Applicant shall commit to abide by and comply with the City's Equal Business Opportunity Ordinance (City Code Section 2-1441 et seq.) . The failure of an applicant to adhere to such commitment, shall subject the applicant to the temporary suspension of the ad valorem tax abatement in accordance with subsection (l) of this division.

Section 2: All ordinances or parts of ordinances in conflict herewith re hereby repealed.

6-9

CODE OF ORDINANCES City of ATLANTA, GEORGIA Codified through Ord. No. 2004-14, enacted April 28, 2004. (Supplement No. 27) \ PART II CODE OF ORDINANCES—GENERAL ORDINANCES \ Chapter 146 TAXATION* \ ARTICLE II. AD VALOREM TAXES* \ DIVISION 2. URBAN ENTERPRISE ZONES*

Sec. 146-53. Local procedures for designating enterprise zones.

CODE OF ORDINANCES City of ATLANTA, GEORGIA Codified through Ord. No. 2004-14, enacted April 28, 2004. (Supplement No. 27) \ PART II CODE OF ORDINANCES—GENERAL ORDINANCES \ Chapter 146 TAXATION* \ ARTICLE II. AD VALOREM TAXES* \ DIVISION 2. URBAN ENTERPRISE ZONES* \ Sec. 146-53. Local procedures for designating enterprise zones.

- (a) The administration and evaluation of enterprise zones shall be the responsibility of the department of planning, development and neighborhood conservation. The commissioner of planning, development and neighborhood conservation (referred to in this section as "the commissioner") shall receive, review and make written recommendations on each proposed enterprise zone.
- (b) All applicants for enterprise zones shall submit applications to the commissioner of planning, development and neighborhood conservation on forms prescribed and promulgated by the commissioner of planning, development and neighborhood conservation or the commissioner's designee. The commissioner of planning, development and neighborhood conservation may establish additional procedural requirements for the purpose of carrying out the intent of this division.
- (c) On the basis of such information, the department of planning, development and neighborhood conservation shall evaluate the application with respect to the requirements of this division and shall prepare a report on the results of said evaluation. The report shall include a statement from the chief financial officer assessing the fiscal impact of the proposed tax abatements, including estimates of anticipated increases in the tax digest due to the proposed development, and anticipated losses, due to abated taxes on land and improvements, for each year of the tax abatement period.
- (d) Each year, within 30 days after receipt of the previous year's tax digest from the Fulton County Tax Commissioner, the chief financial officer shall recommend a limit on the total amount of tax abatements associated with urban enterprise zones, for approval by the mayor and council through an appropriate resolution. For each urban enterprise zone application to be considered by the mayor and council following the approval of such a resolution, the chief financial officer shall determine whether creation of the proposed urban enterprise zone would cause the total amount of tax abatements associated with urban enterprise zones to exceed said limit.
- (e) There shall be no restrictions on the number of enterprise zone applications any one developer may submit during any one calendar year.
- (f) An enterprise zone application may be filed with the commissioner of planning, development and neighborhood conservation at any point during the calendar year. However, any application for an enterprise zone which is requested to be created as of January 1 of the following year shall be submitted to the commissioner of planning, development and neighborhood conservation by June 30 to be considered for introduction in the council no later than August 31 of the current year. Any ordinance to

create an enterprise zone shall contain, in the form of an attached exhibit, a statement signed by the commissioner of planning, development and neighborhood conservation certifying that the commissioner has received a complete application for the creation of the enterprise zone in accordance with the requirements of this subsection.

(g) All enterprise zone applications filed with the commissioner of planning, development and neighborhood conservation shall contain, at a minimum, the following information:

- (1) Name and mailing address of applicant.
- (2) Street address of property.
- (3) Legal description and survey plat of the property.
- (4) Justification for creating or expanding zone based on "purpose" section of ordinance.
- (5) Applicant's background and development/building experience.
- (6) Financial ability to execute project.
- (7) Site plan of proposed development; in case of areawide housing enterprise zones, the site plan of proposed development shall indicate that 50 percent or more of the land area in the proposed zone is committed to specific development projects.
- (8) A set of preliminary architectural drawings, including but not limited to typical elevations, cross sections and identification of materials to be used.
- (9) A construction schedule, including development phases, if any, and a statement from two or more lending institutions verifying the applicant's readiness to begin construction of 30 percent or more of the units to be developed during the first year of the development zone designation.
- (10) On-site and off-site capital facilities required to support the project and sources of revenue for any such improvements.
- (11) Extraordinary requirements for city services if any.
- (12) Cost of land acquisition, if any, and sources of revenue.
- (13) Sales price of all land and individual parcels.
- (14) Estimate of investment, type of investment and phasing of investments.
- (15) Statement of relation to current comprehensive development plan and zoning district classification.
- (16) Statement of any federal, state or local government funds committed to the project.
- (17) Statement from two or more lending institutions verifying that the tax abatement is necessary to the economic feasibility of the proposed development.
- (18) For housing enterprise zones, the application shall also include, but not be limited to, the following information:
 - a. Type of housing (single-family, multifamily, condominium, fee simple, etc.).
 - b. Number of units to be constructed and/or renovated.

- c. Size of units.
 - d. Number of bedrooms per unit type.
 - e. Income range to be served.
 - f. Number of rental units and number of for sale units.
 - g. Sales price range and rental rate range.
 - h. Statement regarding neighborhood impact, including direct displacement of households within the zone and likelihood of future displacement of households in the immediate vicinity of the zone.
- (19) For commercial and industrial enterprise zones, the application shall also include, but not be limited to, the following information:
- a. Total square footage of proposed development;
 - b. Proposed tenant mix;
 - c. The names of any businesses which contemplate relocation into the zone, if created;
 - d. Employment forecasts for proposed development;
 - e. Number and types of jobs available on the site;
 - f. Pay ranges of number and types of jobs available on the site;
 - g. Provisions for targeting of jobs to local city and county residents;
 - h. Letters of commitment from businesses contemplating relocation into the zone or expanding within the zone to hire low-income residents to fill job vacancies;
 - i. Estimates of tax revenue from non-freeport-eligible inventory of businesses to be located in the zone;
 - j. Letter of commitment from businesses to create new jobs within one year after opening of the business in the zone; and
 - k. Letters from two lending institutions regarding economic necessity for zone designation.
- (20) A provision requiring the applicant to swear under oath and be signed by a notary, that all information is true and correct. The failure of an applicant to truthfully respond to any portion of the application shall subject the applicant to the temporary suspension of the ad valorem tax abatement in accordance with subsection (1) of this division.
-

CODE OF ORDINANCES City of ATLANTA, GEORGIA Codified through Ord. No. 2004-14, enacted April 28, 2004. (Supplement No. 27) \ PART II CODE OF ORDINANCES—GENERAL ORDINANCES \ Chapter 146 TAXATION* \ ARTICLE II. AD VALOREM TAXES* \ DIVISION 2. URBAN ENTERPRISE ZONES* \ Sec. 146-53. Local procedures for designating enterprise zones.

- (l) Failure of an applicant or successor property owner(s) to comply with the requirements of this division may result in a temporary suspension of the ad valorem tax abatement on the property or properties owned by the applicant or successor property owner. After notice, hearing and establishing a finding of fact of failure to comply, the council shall have the authority, by ordinance, to impose such sanctions against the applicant or successor property owner for each year of noncompliance. The suspension shall remain in effect until the noncompliance is remedied to the city's satisfaction and the applicant or successor property owner is reinstated in the zone by ordinance of the council and declared eligible to receive the remaining years benefits for the enterprise zone in which the property is situated. The suspension of tax abatement benefits on one or more properties shall not be construed as an action by the council to alter the size of an enterprise zone or the schedule of abatements for a zone.

**AN ORDINANCE BY:
COUNCILMEMBER NATALYN MOSBY ARCHIBONG**

04-O-1931

**AS SUBSTITUTED BY:
TRANSPORTATION COMMITTEE**

**AN ORDINANCE TO WAIVE THE OUTSTANDING
SANITATION CHARGE AND LATE FEES ON
PROPERTY LOCATED AT 1050 MANIGAULT STREET,
PARCEL ID 14-0013-0007-054-6, OWNED BY THE REYNOLDSTOWN
CIVIC IMPROVEMENT LEAGUE; AND FOR OTHER PURPOSES**

WHEREAS, the Reynoldstown Civic Improvement League is a community organization that serves to improve the quality of life for all residents of Reynoldstown; and

WHEREAS the Reynoldstown Civic Improvement League was established in 1952 under a program sponsored by the Atlanta University School of Social Work and the Atlanta Urban League; and

WHEREAS, the Reynoldstown Civic League is a 501C3 in the State of Georgia established in 1972

WHEREAS, the Reynoldstown Civic Improvement League maintains the memorial garden located at 1050 Manigault Street in honor of the many residents in the community; and

WHEREAS, it is important to the financial health of the Reynoldstown Civic Improvement League that these charges be waived.

**NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE
CITY OF ATLANTA, GEORGIA** as follows:

Section 1: That the amount of \$188.00 in sanitation charges and corresponding late fees for the property located at 1050 Manigault Street, PARCEL ID 14-0013-0007-054-6, are hereby waived.

Section 2: That all ordinances and parts or ordinances in conflict herewith are hereby waived

04/10

04-0-1933

AN ORDINANCE

BY COUNCILMEMBER NATALYN ARCHIBONG

Natalyn Archibong
C. T. McCall
C. B. H.

AN ORDINANCE TO AMEND CHAPTER TWO, ARTICLE IX, DIVISION 4, SECTION 2-992.1, OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA SO AS TO PROVIDE FOR THE INCLUSION OF LOCAL BUSINESS ENTITIES IN THE SOLICITATION AND SELECTION OF SENIOR MANAGERS AND CO-MANAGERS TO PROVIDE INVESTMENT BANKING SERVICES TO THE CITY; TO PROVIDE THAT SAID LOCAL BUSINESS ENTITIES RECEIVE NO LESS THAN 30% OF THE FEES TO BE CHARGED AND PAID FOR SUCH SERVICES; TO REQUIRE CONTRACTORS AND AGENTS OF THE CITY TO APPLY SAID CRITERIA WHEN PROCURING SUCH SERVICES ON BEHALF OF THE CITY; AND FOR OTHER PURPOSES.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

Section 1: Chapter Two, Article IX, Division 4, Section 2-992.1 (d) of the Code of Ordinances of the City of Atlanta, which currently provides as follows:

“(d) For each bond transaction on which investment banking services will be retained , the chief financial officer may solicit proposals from qualified senior managers and co-managers which include qualified minority and female-owned firms, as well as qualified firms which are local firms. For the purposes of this section only , a local investment banking firm is deemed to be one which: (1) holds a valid city business license; and (2) has its principal place of investment banking business located within the city; and (3) regularly conducts work and business within the city.”

is hereby amended by adding a “period” after the first reference to the word “firms” as said word appears in line four thereof and deleting all of the language which follows, so that when amended, said subsection (d) shall provide as follows:

“(d) For each bond transaction on which investment banking services will be retained , the chief financial officer ^{shall} solicit proposals from qualified senior managers and co-managers which include qualified minority and female-owned firms.”

Section 2: Chapter Two, Article IX, Division 4, Section 2-992.1 of the Code of Ordinances of the City of Atlanta, is hereby amended by adding new subsections (e) and (f), which shall provide as follows:

G-11

“(e) All investment banking services shall include a local senior manager or co-manager which shall receive no less than thirty percent (30%) of the fees to be charged and paid for said investment banking services.

For the purposes of this subsection, a local senior manager or co-manager:

(1) shall be a business entity organized and existing pursuant to the laws of the State of Georgia;

(2) shall have its principal place of business operation located within the corporate limits of the City of Atlanta;

(3) shall have been in the business of rendering investment banking services for a period of not less than five (5) years;

(4) for a period of not less than two (2) years, shall have been in the business of rendering investment banking services as a business entity organized and existing pursuant to the laws of the State of Georgia and shall have maintained its principal place of business operation within the corporate limits of the City of Atlanta; and

(5) shall have a valid City business license.

(f) Any and all contractors and agents of the City which procure investment banking services on behalf of the City, shall apply the criteria set forth in subsection (e), above.”

Section 3: All ordinances and parts of ordinances in conflict herewith are hereby repealed.

04-R-1934

A RESOLUTION

BY COUNCIL MEMBERS NATALYN ARCHIBONG, C. T. MARTIN, AND CEASAR MITCHELL

AS SUBSTITUTED BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION REQUESTING THE ATLANTA DEVELOPMENT AUTHORITY (ADA) TO PROVIDE TO THE ATLANTA CITY COUNCIL, AN ACCOUNTING AND RECONCILIATION OF ANY AND ALL FINANCINGS UNDERTAKEN BY ADA ON BEHALF OF THE CITY OF ATLANTA; AND FOR OTHER PURPOSES.

Whereas, from time to time, the Atlanta Development Authority (ADA), acts as the City's agent with respect to certain bond financings; and

Whereas, the City has authorized the issuance of a series of bonds for the Atlantic Station and other projects for which ADA has acted as the City's agent; and

Whereas, an accounting and reconciliation is needed by the Atlanta City Council for the purpose of assessing the status of said bond financings, as well as any future bond financings.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Atlanta Development Authority (ADA) is hereby requested to provide to the Atlanta City Council, within thirty (30) days of the enactment of this Resolution, an accounting and reconciliation of any and all financings undertaken by ADA on behalf of the City of Atlanta.

G-12

A RESOLUTION

04-R-2104

BY COUNCILMEMBER H. LAMAR WILLIS

AS SUBSTITUTED BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION REQUESTING THE INCLUSION OF A PLAN TO PROVIDE A CITY WIDE WIRELESS FIDELITY (WIFI) SYSTEM AS A PART OF THE IMPLEMENTATION OF THE DEPARTMENT OF INFORMATION TECHNOLOGY'S 2004-2006 STRATEGIC PLAN.

WHEREAS, municipalities across the country have began utilizing WIFI technology since the late 1990's; and,

WHEREAS, these municipalities have experienced a range of benefits from its utilization, including community revitalization and increased government efficiency; and,

WHEREAS, the Department of Technology's 2004-2006 Strategic Plan calls for the provision of access to City services anywhere, anytime and implementation of this technology falls directly in line with this objective and others outlined in the plan; and,

WHEREAS, all citizens of Atlanta would benefit from use of affordable broadband data communications; and,

WHEREAS, its installation would assist in bridging the digital divide that has been created by the advent of the Internet and allow all families to fully reap its benefits; and,

WHEREAS, WIFI Technology is a well-established technology with a wide choice of equipment, and it is relatively inexpensive; and,

WHEREAS, because of its potential positive economic impact on the City of Atlanta this endeavor would be ideal for the City to cultivate public/private partnerships to financially support this effort.

NOW, THEREFORE, BE IT RESOLVED THAT THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA; requests the inclusion of a plan for the installation, implementation and maintenance of a WIFI system for the City of Atlanta as part of the Department's 2004-2006 Strategic Plan.

BE IT FURTHER RESOLVED, that the plan should include the information on the potential economic benefits to the City and the costs for installing, implementing and maintaining the system.

BE IT FINALLY RESOLVED, that results of the plan should be presented to Council no later than August 2005.

G-13

**AN ORDINANCE
BY COUNCILMEMBER C.T. MARTIN**

04-○ -2106

AN ORDINANCE TO AMEND SECTION 6-367 (C) OF THE 1978 PENSION ACT (RELATED LAWS) OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA SO AS TO INCREASE THE MULTIPLIER FROM 2% TO 3% FOR ALL CREDITABLE YEARS OF SERVICE FOR SWORN MEMBERS OF THE FIREFIGHTERS PENSION FUND; TO REPEAL CONFLICTING ORDINANCES; AND FOR OTHER PURPOSES.

WHEREAS, in February and March 2001 the Atlanta City Council increased the multiplier for the Police and Fire Pension Funds from 2% to 3%; and

WHEREAS, this increase was applicable to all of the creditable service of members of the Police Pension Fund (Ordinance 00-O-1099); and

WHEREAS, however, the increase from 2% to 3% was only to be applied prospectively for the members of the Firefighters Pension Fund (Ordinance 00-O-1103); and

WHEREAS, it is the intent of the Atlanta City Council that the 3% multiplier be applicable to all the years of creditable service of members of the Firefighters Pension Fund.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDINAINS AS FOLLOWS:

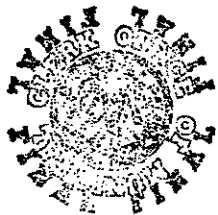
SECTION ONE: That Chapter Six, Article IV, Section 6-367(c) of the Related Laws Section of the Code of Ordinances of the City of Atlanta be amended by deleting subsection (c) in its entirety and the following inserted in lieu thereof:

- (c) All officers and employees, who shall elect or be required to come under the terms of this amendment, may as a matter of right retire from active service and receive a monthly pension benefit hereinafter set forth and referred to hereinafter as a "normal monthly pension benefit," provided such person shall have served 15 years in the active service of such city and shall have attained the age of 55 years prior to commencement of such benefit. Upon such officer or employee retiring as a matter of right,

5-14

such person shall be paid thereafter a normal monthly pension benefit equal to three percent (3%) of such person's average monthly earnings multiplied by the number of each person's years, or fraction thereof, of creditable service. Average monthly earnings shall be the average of the monthly earnings of the highest three (3) consecutive years' salary or earnings during the term of employment. In computing the average monthly earnings, if the officer or employee shall have received a lump sum payment for compensation, accumulated vacation, sick leave bonus pay, or similar benefits, the amounts of such payments shall be equally distributed over the period of time in which such compensation or benefit was earned or accumulated.

SECTION TWO: That to the extent Ordinance 00-O-1103 or any other ordinance is in conflict herewith, the same are hereby repealed.



RCS# 2684
3/05/01
6:19 PM

Atlanta City Council

Regular Session

00-O-1103

Repeal Sec. 6-366 of Charter & GA
Related Laws (1978 Pension Act)
ADOPT SUB/AMEND

YEAS: 10
NAYS: 4
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

N McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	N Woolard	Y Martin	Y Emmons
Y Bond	N Morris	B Maddox	Y Alexander
Y Winslow	N Muller	Y Boazman	NV Pitts

00-O-1103

RECEIVED

AUG 17 2001

MUNICIPAL CLERK

ADMINISTRATIVE CORRECTION TO LEGISLATION
REQUEST FORM

TO:

Rhonda Dauphin Johnson
Municipal Clerk

Re: 00-0-1103

Legislative ID Number (Ordinance/Resolution)

3/5/2001
Adoption Date

3/12/2001
Approval Date

FROM:

☐ Councilmember

☒ Department Head

Name: David Corbin

Dept/Bureau: Dept. of Finance

E-Mail Address: dcorbin@ci.atlanta.ga.us

Telephone No: (404) 330-6430 Fax No: (404) 658-6667


Signature(s) of Councilmember and/or Department Head

(Questions 1-5, below and on reverse side of page, must be completed.)

1.) What is the requested change/correction? (Give detailed description; Use additional page(s) if necessary; Provide supporting attachments as needed.)

The requested correction is in Section 5 such that the words "Firemen's Pension Fund" be deleted and insert inlieu thereof the words "Park Improvement Fund for reimbursement of the \$2,000,000.00 by 12-31-01"



CITY OF ATLANTA

DEPARTMENT OF FINANCE
68 MITCHELL STREET, S.W., SUITE 8100
ATLANTA, GEORGIA 30335-0312
TEL: (404) 330-8632 • Fax: (404) 858-7885

BILL CAMPBELL
MAYOR

DAVID CORBIN
CHIEF FINANCIAL OFFICER
dcorbin@ciatlanta.ga.us

August 14, 2001

LEE HANNAH
DIRECTOR

Bureau of Accounting
& Budget Administration

TO: Ms. Margaret Crenshaw
Department of Finance Legislative Coordinator

FROM: Allan S. Benson, Deputy Director *AB*
Bureau of Accounting and Budget Administration

RE: Correction to Legislation

Ordinance 00-O-1103 adopted by City Council on March 5, 2001 and approved by the Mayor on March 12, 2001 requires administrative correction to Section 5.

Attached is the legislation with the error highlighted and a second copy of the legislation with the correction made.

Please remit this request to the City Clerk for correction. If you deem this correction not something you can do based on the guidelines (Ordinance 00-O-0322), please inform me if I can assist in getting it to the party that can submit such correction.

Thank you for your assistance regarding this matter.

ASB:asb

cc: Dominic Ochei
Lee Hannah

AN ORDINANCE

BY: COUNCILMEMBER C.T. MARTIN

04-0-2107

AN ORDINANCE TO AMEND DIVISION 2, CLASSIFICATION PLAN OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, SO AS TO CREATE A NEW SECTION 114-113 PUBLIC SAFETY PARITY; TO AMEND SECTION 114-76 DEFINITIONS; AND FOR OTHER PURPOSES

WHEREAS, the City of Atlanta is charged with the responsibility to provide a safe and secure environment for its citizens, businesses visitors and property; and

WHEREAS, in accomplishing this responsibility the City operates Correction, Fire and Police operations through its Corrections Department, Fire Department and Police Department, collectively known as Public Safety; and

WHEREAS, the City has authorized in excess of 3000 positions within the three Public Safety departments; and

WHEREAS, the Atlanta City Council recognizes the inextricable value of these departments and their employees; and

WHEREAS, the Atlanta City Council believes that the sworn personnel in these operations should be compensated equally for the protective services provided to the Atlanta citizenry and customers; and

WHEREAS, the Atlanta City Council desires to adopt a policy of parity for sworn positions in the City's Public Safety departments

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA:

SECTION ONE: that a new Section 114-113 be created in the Atlanta City Code to read as follows:

It shall be the policy of the City of Atlanta Georgia that parity in salaries shall be paid and maintained for sworn positions in the public safety departments of Corrections, Fire and Police.

SECTION TWO: that Sec. 114-76. Definitions, be amended to add a definition for "Parity" to read as follows:

Parity means the payment and maintenance of salaries for sworn personnel in the Public Safety Departments of Corrections, Fire and Police, at an equal level across departments at each corresponding grade and rank.

SECTION THREE: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

C-15

AN ORDINANCE

04- 0-2109

BY COUNCIL MEMBER JIM MADDOX

**AN ORDINANCE TO IMPOSE A 10% SURCHARGE FEE ON
COMMERCIAL PARKING IN THE CITY OF ATLANTA; AND FOR
OTHER PURPOSES.**

WHEREAS, the City of Atlanta is faced with ongoing challenges in identifying adequate funding for the services it provides to residents, business, and visitors; and

WHEREAS, it is imperative that the City find new sources of revenue to meet its service delivery requirements and to better match revenue sources with those who benefit from city services; and

WHEREAS, the current census indicates that the City of Atlanta has a resident population of about 450,000; and

WHEREAS, the daytime population exceeds one million for which the City has to provide services, which include, but are not limited, to police, fire and public work services; and

WHEREAS, a commercial parking surcharge fee would produce revenue from persons using the streets and roads of the city, including the substantial amount of non-resident and tourist vehicular traffic utilizing the city's road transportation network daily; and

WHEREAS, a commercial parking surcharge fee can also influence driving habits of the public, encouraging the use of mass transportation, car pooling, and limitation of unnecessary trips, thereby promoting efforts of the city and state to improve air quality.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that a 10% surcharge fee on commercial parking is hereby established by the City of Atlanta.

CA-16

AN ORDINANCE
BY COUNCILMEMBER ANNE FAUVER

04-○-2111

AN ORDINANCE TO AMEND CHAPTER TWO, ARTICLE X, SECTION 2-1190 OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA (PROCUREMENT AND REAL ESTATE CODE) SO AS TO INCREASE THE ANNUAL AGGREGATE DOLLAR LIMITATION FOR SMALL PURCHASES BY EACH CITY DEPARTMENT TO \$25,000.00; TO REPEAL CONFLICTING ORDINANCES; AND FOR OTHER PURPOSES.

WHEREAS, Chapter Two, Article X, Section 2-1190 (b) (2) of the Procurement and Real Estate provisions of the Code of Ordinances of the City of Atlanta limits small purchases by city departments to \$1,000.00; and

WHEREAS, this limitation fails to take into consideration the rising cost of goods and services over the years and should be adjusted upward; and

WHEREAS, the daily operations and practical needs of the operating departments often require small purchases to perform daily functions or serve the public; and

WHEREAS, to assist City Department in being able to operate efficiently and effectively, the annual aggregate amount for small purchases should be increased to \$25,000.00.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS AS FOLLOWS:

SECTION ONE: That Chapter Two, Article X, Section 2-1190 (c) which currently reads as follows:

Section 2-1190. Small purchases.

(c) *Limitations on small purchases made by city departments.* When small purchases are made by heads of city departments pursuant to subsection (b) of this section the following requirements shall be met:

(1) The aggregate amount of all such small purchases for each department shall not exceed an amount to be annually set administratively by the mayor during the normal budget process upon the recommendation

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of the chief procurement officer, based upon the department's expenditures of the previous fiscal year, the department's estimated annual expenditures for the current fiscal year and other relevant factors;

(2) A copy of any purchase order or miscellaneous requisition shall be sent to the chief procurement officer at the time the purchase is made; and

(3) Purchases shall not be artificially divided so as to constitute a small purchase under subsection (b) of this section.

Be deleted in its entirety and the following inserted in lieu thereof:

(c) *Limitations on small purchases made by city departments.* When small purchases are made by heads of city departments pursuant to subsection (b) of this section the following requirements shall be met:

(1) The aggregate amount of all such small purchases for each department shall not exceed **\$25,000 in any fiscal year;**

(2) A copy of any purchase order or miscellaneous requisition shall be sent to the chief procurement officer at the time the purchase is made; and

(3) Purchases shall not be artificially divided so as to constitute a small purchase under subsection (b) of this section.

SECTION TWO: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

04-R-2113

A RESOLUTION

Councilmember Anne Fauver
(as amended by Atlanta City Council)

A Resolution to add to the City's 2005 Legislative Package a request that the Georgia State Legislature, during its 2005 Session, amend the State Code so as to change the manner in which unclaimed intangible property is disposed of in the State of Georgia; and for other purposes

WHEREAS, the State Code of Georgia specifies the method for the disposition of unclaimed intangible property in the State of Georgia; and

WHEREAS, said Code provides that all unclaimed tangible property, after a number of years, be deposited in the State's coffers; and

WHEREAS, it is the thinking of the governing body of the City of Atlanta that such unclaimed intangible property be remitted to the municipality of the person's/corporations' last known address or the municipality in which person/corporation was domiciled.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Georgia State Legislature amend the State Code to require that unclaimed intangible property be remitted to the municipality ~~or county~~ of the person's/corporation's last known address in which the person or corporation was domiciled, ~~Should~~ ^{or to the county if such domicile is not within an} unincorporated area of the state.

BE IT FURTHER RESOLVED that this request be made a part of the City of Atlanta's 2005 Legislative Package.

GT-18

A RESOLUTION

04-R-2114

Councilmember Anne Fauver

A Resolution to request that the Georgia State Legislature delete the provision In Senate Bill 497 which requires an Intergovernmental Agreement between the City of Atlanta and Fulton County; and for other purposes

WHEREAS, during the 2004 Session of the Georgia State Legislature, legislation was adopted that abolished the City's Traffic, and re-organized the City's Municipal Court; and

WHEREAS, said legislation was predicated upon the City of Atlanta and Fulton County signing an Intergovernmental Agreement no later than December 31, 2004; and

WHEREAS, said agreement has not been signed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

Section 1: That the City of Atlanta hereby requests that the Georgia State Legislature, during its 2005 Session, delete the provision that requires an Intergovernmental Agreement between the City of Atlanta and Fulton County as it relates to Senate Bill 497.

Section 2: That this resolution be made a part of the City's 2005 Legislative Package.

ES-19

04/07/04	House Passed/Adopted
04/07/04	Senate Agrees House Amend or Sub
04/21/04	Senate Sent to Governor

Versions
<u>AP</u>
<u>As introduced LC 9 1</u>
<u>Floor amend 1</u>
<u>As passed Senate</u>
<u>LC 29 1472S/hss</u>
<u>SB 497/HFSFA</u>

Footnotes

4/01/04 Postponed in House until
4/07/04

FULL TEXT

04 SB497/AP

Senate Bill 497

By: Senators Reed of the 35th, Tanksley of the 32nd, Zamarripa of the 36th, Price of the 56th, Thomas of the 10th and others
AS PASSED

AN ACT

To repeal an Act re-creating a system of state courts of limited jurisdiction for each city of this state having a population of 300,000 or more according to the United States decennial census of 1990 or any future such census, approved April 4, 1996 (Ga. L. 1996, p. 627), as amended; to abolish such courts created pursuant to such Act; to provide for the transfer of cases and matters pending in such courts on the effective date of this Act; to provide for the transfer of records, books, minutes, files, and documents; to provide for the transfer of certain positions in such courts on the effective date of this Act; to provide an effective date; to repeal conflicting laws; and for other purposes.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF GEORGIA:

SECTION 1.

An Act re-creating a system of state courts of limited jurisdiction for each city of this state having a population of 300,000 or more according to the United States decennial census of 1990 or any future such census, approved April 4, 1996 (Ga. L. 1996, p. 627), as amended, is repealed in its entirety and such courts created pursuant to such Act are abolished.

SECTION 2.

On the effective date of this Act, all cases and matters pending in any court abolished by Section 1 of this Act shall be transferred to the municipal court of the city in which such abolished court was located. The chief judge of such municipal court shall then transfer those cases over which the municipal court does not have jurisdiction to the appropriate court. All records, books, minutes, files, and documents relating to such cases or prior cases of the city court shall be likewise transferred. This Act shall be applicable only with an executed intergovernmental agreement between all affected jurisdictions.

SECTION 3.

On the effective date of this Act, each judge of a court abolished by Section 1 of this Act shall become a judge in the municipal court of the city in which such abolished court was located and shall be subject to retention until the expiration of the judge's current term of office. On the effective date of this Act, each judge pro hac vice or senior judge of a court abolished by Section 1 of this Act shall become a judge pro hac vice in the municipal court of the city in which such abolished court was located and shall retain such position until at least December 31, 2010.

SECTION 4.

This Act shall become effective on January 1, 2005.

SECTION 5.

All laws and parts of laws in conflict with this Act are repealed.

**AN ORDINANCE
BY COUNCILMEMBER DEBI STARNES**

A NINTH SUPPLEMENTAL BOND ORDINANCE SUPPLEMENTING THE RESTATED AND AMENDED MASTER BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON MARCH 20, 2000 (99-O-1896), AS AMENDED AND SUPPLEMENTED BY THE FIRST SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON MARCH 30, 2000 (00-O-0214), THE SECOND SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON OCTOBER 7, 2002 (02-O-1463), THE AMENDED AND RESTATED THIRD SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON MAY 19, 2003 (03-O-0772), THE FOURTH SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON JUNE 2, 2003 (03-O-0835), THE FIFTH SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON SEPTEMBER 15, 2003 (03-O-1448), THE SIXTH SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON NOVEMBER 17, 2003 (03-O-1871), THE SEVENTH SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON APRIL 19, 2004 (04-O-0431), AND THE EIGHTH SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON OCTOBER 18, 2004 (04-O-1811), TO AUTHORIZE THE EXECUTION AND DELIVERY OF AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF COLLEGE PARK; TO AUTHORIZE THE EXECUTION AND DELIVERY OF A GROUND LEASE AGREEMENT WITH THE CITY OF COLLEGE PARK; TO AUTHORIZE THE EXECUTION AND DELIVERY OF AN INSTALLMENT PURCHASE AGREEMENT WITH THE CITY OF COLLEGE PARK, TO BE TREATED AS A HYBRID BOND SECURED BY A SENIOR LIEN ON PFC REVENUES AND A SUBORDINATE LIEN ON GENERAL REVENUES; TO AUTHORIZE THE EXECUTION AND DELIVERY OF A BOND PURCHASE AGREEMENT IN CONNECTION THEREWITH; TO AUTHORIZE AND APPROVE THE PREPARATION, USE, AND DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT AND A FINAL OFFICIAL STATEMENT IN CONNECTION THEREWITH; AND FOR OTHER PURPOSES.

**NINTH
SUPPLEMENTAL BOND ORDINANCE**

ADOPTED _____, 2005

BY THE CITY COUNCIL
OF THE CITY OF ATLANTA

NINTH SUPPLEMENTAL BOND ORDINANCE

A NINTH SUPPLEMENTAL BOND ORDINANCE SUPPLEMENTING THE RESTATED AND AMENDED MASTER BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON MARCH 20, 2000 (99-O-1896), AS AMENDED AND SUPPLEMENTED BY THE FIRST SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON MARCH 30, 2000 (00-O-0214), THE SECOND SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON OCTOBER 7, 2002 (02-O-1463), THE AMENDED AND RESTATED THIRD SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON MAY 19, 2003 (03-O-0772), THE FOURTH SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON JUNE 2, 2003 (03-O-0835), THE FIFTH SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON SEPTEMBER 15, 2003 (03-O-1448), THE SIXTH SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON NOVEMBER 17, 2003 (03-O-1871), THE SEVENTH SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON APRIL 19, 2004 (04-O-0431), AND THE EIGHTH SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF ATLANTA ADOPTED ON OCTOBER 18, 2004 (04-O-1811), TO AUTHORIZE THE EXECUTION AND DELIVERY OF AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF COLLEGE PARK; TO AUTHORIZE THE EXECUTION AND DELIVERY OF A GROUND LEASE AGREEMENT WITH THE CITY OF COLLEGE PARK; TO AUTHORIZE THE EXECUTION AND DELIVERY OF AN INSTALLMENT PURCHASE AGREEMENT WITH THE CITY OF COLLEGE PARK, TO BE TREATED AS A HYBRID BOND SECURED BY A SENIOR LIEN ON PFC REVENUES AND A SUBORDINATE LIEN ON GENERAL REVENUES; TO AUTHORIZE THE EXECUTION AND DELIVERY OF A BOND PURCHASE AGREEMENT IN CONNECTION THEREWITH; TO AUTHORIZE AND APPROVE THE PREPARATION, USE, AND DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT AND A FINAL OFFICIAL STATEMENT IN CONNECTION THEREWITH; AND FOR OTHER PURPOSES.

~~WHEREAS~~, the City of Atlanta (the "City") proposes to lease certain real estate and interests in real estate to the City of College Park (the "Issuer") for the sole purpose of acquiring, constructing, and installing an automated people mover system and airport access roadways (collectively the "Project"), in order to serve the Hartsfield-Jackson Atlanta International Airport (the "Airport"), pursuant to the terms of a Ground Lease Agreement (the "Ground Lease"), to be dated as of January 1, 2005, between the City, as lessor, and the Issuer, as lessee, the form of which has been filed with the City and submitted to the City Council of the City as an attachment to the hereinafter described Intergovernmental Agreement; and

WHEREAS, in order to obtain funds to finance the costs of acquiring, constructing, and installing the Project and related costs, including necessary expenses incidental thereto, the Issuer proposes to issue its Revenue Bonds (Hartsfield-Jackson Atlanta International Airport Landside Access Project), Series 2005A, in the original aggregate principal amount not to exceed \$230,000,000 (the "Series 2005A Bonds"); and

WHEREAS, the Issuer proposes to sell the Project to the City, and the City proposes to purchase the Project from the Issuer, for installments of purchase price payable at such times and in such amounts as will be required to enable the Issuer to pay the principal of, premium, if any, and interest on the Series 2005A Bonds, pursuant to an Installment Purchase Agreement (the "Purchase Agreement"), to be dated as of January 1, 2005, the form of which has been filed with the City and submitted to the City Council of the City as an attachment to the hereinafter described Intergovernmental Agreement; and

WHEREAS, upon the completion of the acquisition, construction, and installation of the components of the Project, the Issuer will convey title to such components of the Project to the City, and upon completion of the acquisition, construction, and installation of the entire Project, the Ground Lease will terminate; and

WHEREAS, the City has previously entered into a Memorandum of Agreement with the Issuer and the College Park Business and Industrial Development Authority (the "Authority"), pursuant to which the parties established certain parameters as to the financing and construction of the Project and the new Consolidated Car Rental Facility (the "CONRAC Project") to be located on property owned by the City in the corporate limits of the Issuer adjacent to the Georgia International Convention Center and Hotel district; and

WHEREAS, the City, the Issuer, and the Authority desire to formalize their understanding set forth in such Memorandum of Agreement pursuant to an Intergovernmental Agreement (the "Intergovernmental Agreement"), to be dated as of January 1, 2005, among the City, the Issuer, and the Authority; and

WHEREAS, the City has heretofore issued multiple series of its revenue bonds to finance and refinance costs of the Airport pursuant to an Amended and Restated Master Bond Ordinance adopted on March 20, 2000 (Ordinance No. 99-O-1896) (the "Master Ordinance"), as supplemented and amended by a First Supplemental Bond Ordinance adopted on March 30, 2000 (Ordinance No. 00-O-0214), a Second Supplemental Bond Ordinance adopted on October 7, 2002 (Ordinance No. 02-O-1463), an Amended and Restated Third Supplemental Bond Ordinance adopted on May 19, 2003 (Ordinance No. 03-O-0772), a Fourth Supplemental Bond Ordinance adopted on June 2, 2003 (Ordinance No. 03-O-0835), a Fifth Supplemental Bond Ordinance adopted on September 15, 2003 (Ordinance No. 03-O-1448), a Sixth Supplemental Bond Ordinance adopted on November 17, 2003 (Ordinance No. 03-O-1871), a Seventh Supplemental Bond Ordinance adopted on April 19, 2004 (Ordinance No. 04-O-0431) (the "Seventh Supplemental Ordinance"), and an Eighth Supplemental Bond Ordinance adopted on October 18, 2004 (Ordinance No. 04-O-1811) (collectively the "Prior Ordinance"); and

WHEREAS, terms used in this Ninth Supplemental Bond Ordinance and not otherwise defined herein shall have the meaning assigned to such terms in the Prior Ordinance; and

WHEREAS, the Master Ordinance defines "Other Airport Obligations" to include obligations of any kind, including but not limited to, installment purchase agreements, incurred or issued by the City to finance or refinance the cost of acquiring, constructing, reconstructing, improving, bettering, or extending any part of the Airport or any other cost relating to the Airport, which do not have a lien on any category of Revenues, except pursuant to Section 502(d) or 503(h) of the Master Ordinance; and

WHEREAS, Section 502(d) of the Master Ordinance provides that obligations which would be Other Airport Obligations but for the existence of a Senior Lien on a category of Revenues securing such obligations may be issued and so secured, and thereafter will be treated as Senior Lien Bonds, if all of the conditions of Section 502(b)(2) through (7) of the Master Ordinance are satisfied treating such obligations as Additional Bonds and the issuance and security documents therefor as Supplemental Bond Ordinances; and

WHEREAS, Section 503(h) of the Master Ordinance provides that obligations which would be Other Airport Obligations but for the existence of a Subordinate Lien on a category of Revenues securing such obligations may be issued and so secured, and thereafter will be treated as Subordinate Lien Bonds, if all of the conditions of Section 503(a) through (d) of the Master Ordinance are satisfied treating such obligations as Subordinate Lien Bonds and the issuance and security documents therefor as Supplemental Bond Ordinances; and

WHEREAS, pursuant to the Seventh Supplemental Ordinance, the City issued Hybrid Bonds with a Senior Lien on PFC Revenues and a Subordinate Lien on General Revenues and established conditions for the issuance of such Hybrid Bonds in the future; and

WHEREAS, the City proposes to treat the Purchase Agreement as a Hybrid Bond issued under and secured by the Prior Ordinance, secured by a Senior Lien on PFC Revenues and a Subordinate Lien on General Revenues; and

WHEREAS, the City has previously issued (1) its Airport Passenger Facility Charge and Subordinate Lien General Revenue Bonds, Series 2004C, Series 2004D-1, Series 2004D-2, Series 2004E-1, and Series 2004E-2, in the original aggregate principal amount of \$529,270,000, and (2) its Airport Passenger Facility Charge and Subordinate Lien General Revenue Bonds, Series 2004J, Series 2004K-1, Series 2004K-2, Series 2004K-3, and Series 2004K-4, in the original aggregate principal amount of \$584,110,000, all of which revenue bonds were issued as Hybrid Bonds under the Prior Ordinance, secured by a Senior Lien on PFC Revenues and a Subordinate Lien on General Revenues, and are presently outstanding in the aggregate principal amount of \$1,113,380,000; and

WHEREAS, the City has previously issued (1) its Airport General Revenue and Refunding Bonds, Series 2000A, in the original aggregate principal amount of \$711,880,000, (2) its Airport General Revenue Bonds, Series 2000B, in the original aggregate principal amount of \$201,995,000, (3) its Airport General Revenue Refunding Bonds, Series 2000C, in the original aggregate principal amount of \$96,400,000, (4) its Airport General Revenue Refunding Bonds, Series 2003RF-A, in the original aggregate principal amount of \$86,055,000, (5) its Variable Rate Airport General Revenue Refunding Bonds, Series 2003RF-B-1, Series 2003RF-B-2, Series 2003RF-B-3, Series 2003RF-C-1, Series 2003RF-C-2, and Series 2003RF-C-3, in the original

aggregate principal amount of \$490,170,000, (6) its Airport General Revenue Refunding Bonds, Series 2003RF-D, in the original aggregate principal amount of \$118,270,000, (7) its Airport General Revenue Bonds, Series 2004A and Series 2004B, in the original aggregate principal amount of \$222,820,000, and (8) its Airport General Revenue Bonds, Series 2004F, Series 2004G, and Series 2004I, in the original aggregate principal amount of \$180,090,000, all of which revenue bonds were issued as Senior Lien General Revenue Bonds under the Prior Ordinance, secured by a Senior Lien on General Revenues, and are presently outstanding in the aggregate principal amount of \$1,632,380,000; and

WHEREAS, the City's Airport Facilities Revenue Bonds, Series 1990 (Capital Appreciation Bonds), Airport Facilities Revenue Bonds, Series 1994B, and Airport Facilities Revenue Refunding Bonds, Series 1996, which were issued under the City's Bond Ordinance adopted on May 17, 1977, as amended, and which are presently outstanding in the aggregate principal amount of \$92,732,413, are secured under the Prior Ordinance in lien and right of payment on a superior basis to all other revenue bonds issued under the Prior Ordinance; and

WHEREAS, the Federal Aviation Administration (the "FAA"), in its Final Agency Decision (03-05-U-00-ATL) (the "Final Agency Decision"), approved the use of passenger facility charge revenues collected at the Airport to pay costs of the Project, including financing and interest costs; and

WHEREAS, the Issuer adopted a Master Bond Resolution on January 3, 2005 (the "Master Bond Resolution"), authorizing the issuance of the Series 2005A Bonds for the purpose of financing the costs of acquiring, constructing, and installing the Project; and

WHEREAS, pursuant to the Master Bond Resolution, the payments to be received by the Issuer from the City pursuant to the Purchase Agreement are pledged to, and a first priority lien is created thereon as security for, the payment of principal of, premium, if any, and interest on the Series 2005A Bonds and any Additional Bonds (as defined in the Master Bond Resolution) that may be issued; and

WHEREAS, a resolution supplementing the Master Bond Resolution will set forth, among other things, the interest rates that the Series 2005A Bonds bear and the principal amount of the Series 2005A Bonds that will mature, either at maturity or by proceedings for mandatory redemption, in each year, and the Issuer will furnish the City with a certified copy of such supplemental resolution in order that any payments required to be made by the City under the Purchase Agreement may be accurately computed and conclusively established; and

WHEREAS, the Issuer proposes to sell the Series 2005A Bonds to Goldman, Sachs & Co., Morgan Keegan & Company, Inc., Doley Securities, Inc., and Jackson Securities, Inc. (collectively the "Underwriters"), pursuant to a Bond Purchase Agreement (the "Bond Purchase Agreement"), the form of which has been filed with the City and submitted to the City Council of the City, among the Issuer, the City, and the Underwriters; and

WHEREAS, after careful study and investigation, the City desires to enter into the Intergovernmental Agreement, the Ground Lease, the Purchase Agreement, and the Bond Purchase Agreement (collectively the "Contracts");

NOW, THEREFORE, The City Council of the City of Atlanta, Georgia, hereby ordains as follows:

1. This Ninth Supplemental Bond Ordinance is adopted pursuant to and in accordance with Section 201 of the Master Bond Ordinance, and all terms, covenants, restrictions, and provisions of the Prior Ordinance shall be applicable to the Purchase Agreement authorized by this Ninth Supplemental Bond Ordinance except as otherwise expressly provided herein. All of the terms and provisions of this Ninth Supplemental Bond Ordinance shall be deemed to be a part of the terms and provisions of the Prior Ordinance for all purposes, and the Prior Ordinance and this Ninth Supplemental Bond Ordinance (hereinafter sometimes collectively referred to as the "Bond Ordinance") shall be read, taken, and construed as one and the same instrument.

2. The forms, terms, and conditions and the execution, delivery, and performance of the Contracts, which have been filed with the City, are hereby approved and authorized. The Contracts shall be in substantially the forms submitted to the Governing Body with such changes, corrections, deletions, insertions, variations, additions, or omissions as may be approved by the Chief Officer, whose approval thereof shall be conclusively evidenced by the execution of the Contracts.

3. The Chief Officer is hereby authorized and directed to execute on behalf of the City the Contracts, and the Attesting Officer is hereby authorized and directed to affix thereto and attest the seal of the City, upon proper execution and delivery of the other parties thereto, provided, that in no event shall any such attestation or affixation of the seal of the City be required as a prerequisite to the effectiveness thereof, and the Chief Officer and Attesting Officer are authorized and directed to deliver the Contracts on behalf of the City to the other parties thereto, and to execute and deliver all such other contracts, agreements, instruments, documents, affidavits, or certificates and to do and perform all such things and acts as each shall deem necessary or appropriate in furtherance of the issuance of the Series 2005A Bonds and the carrying out of the transactions authorized by this Ninth Supplemental Bond Ordinance or contemplated by the instruments and documents referred to in this Ninth Supplemental Bond Ordinance.

4. The preparation, use, and distribution of that certain Preliminary Official Statement (the "Preliminary Official Statement"), which has been filed with the City, is hereby authorized, ratified, and approved. The Preliminary Official Statement shall be "deemed final" by the City as of its date, and the execution of its certificates to such effect by the appropriate officers of the City is hereby authorized and approved. The preparation and distribution of a final Official Statement with respect to the Series 2005A Bonds in substantially the form as the Preliminary Official Statement but containing the information necessary to complete the same is hereby authorized and approved. The Chief Officer, the City Finance Officer, and the Airport General Manager are authorized to execute such final Official Statement on behalf of the City.

5. There are hereby created:

(i) within the Interest Subaccount of the Payments Account of the City of Atlanta Airport Sinking Fund, a Series 2005A Landside Access Project Subaccount; and

(ii) within the Principal Subaccount of the Payments Account of the City of Atlanta Airport Sinking Fund, a Series 2005A Landside Access Project Subaccount.

The City has previously created pursuant to the Seventh Supplemental Ordinance, a PFC Revenue Bond Subaccount as the Debt Service Reserve Subaccount for the Series 2004C/D/E Bonds, the Series 2004J/K Bonds, and any additional Hybrid Bonds with a Senior Lien on PFC Revenues, including the Purchase Agreement, as such obligations have a combined Debt Service Reserve Requirement.

The funds in each of the foregoing subaccounts shall secure the Purchase Agreement.

6. This Ninth Supplemental Bond Ordinance, the Preliminary Official Statement, and the Contracts, as approved by this Ninth Supplemental Bond Ordinance, which are hereby incorporated in this Ninth Supplemental Bond Ordinance by this reference thereto, shall be placed on file at the office of the City and made available for public inspection by any interested party immediately following the passage and approval of this Ninth Supplemental Bond Ordinance.

7. Any and all ordinances or resolutions or parts of ordinances or resolutions, except the Master Ordinance, in conflict with this Ninth Supplemental Bond Ordinance are to the extent of such conflict hereby repealed, and this Ninth Supplemental Bond Ordinance shall take immediate effect and shall be in full force and effect from and after its adoption.

8. This Ninth Supplemental Bond Ordinance supplements and amends a contract binding the City, and therefore it is proper and appropriate for the Chief Officer to execute the same on behalf of the City and for the Attesting Officer to attest the same.

CITY OF ATLANTA

(SEAL)

By: _____
Mayor

Attest:

Municipal Clerk

Approved As To Form:

City Attorney

AN ORDINANCE

BY: COUNCILMEMBER C.T. MARTIN

AN ORDINANCE TO AMEND THE PENSION ACTS APPLICABLE TO THE CITY OF ATLANTA, SO AS TO PROVIDE FOR A CHANGE TO THE RETIREMENT PROGRAM BASED UPON A COMBINATION OF AGE AND/OR YEARS OF SERVICE EQUALING RULE 75 FOR EMPLOYEES IN THE GENERAL EMPLOYEES PENSION FUND; AND FOR OTHER PURPOSES.

WHEREAS, an adoption of a Rule 75 retirement program will be a critical step in modernizing an outdated pension plan and provide an adequate pension for those who deserve to retire; and

WHEREAS, an adoption of a Rule 75 retirement program provides a permanent benefit to all employees of the general fund and is preferable to an early retirement program; and

WHEREAS, an adoption of a Rule 75 retirement program will make the City of Atlanta on par with other pension programs and help with recruitment and retention of quality employees;

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That Georgia Laws 1927, as amended by Georgia Laws 1978, is hereby further amended by adding an additional subsection which shall read as follows:

“Any officer or employee who is a member of the General Employee Pension Fund, and whose age and creditable service before credit for accrued unused sick leave equals at least 75 years shall be entitled to a monthly pension benefit upon retirement without any reduction for any age or vesting penalties as would otherwise be applicable.

Any officer or employee shall be paid thereafter a normal monthly pension benefit equal to two percent (2 %) of such person's average monthly earnings (average of the monthly earnings of the highest three (3) consecutive years' salary) multiplied by the number of such person's years, or fraction thereof, of creditable service, and that the normal monthly pension benefit shall not exceed 80% of such person's average monthly earnings (average of the monthly earnings of the highest three (3) consecutive years' salary).

21

This section shall become effective for eligible employees of the Atlanta Board of Education upon approval of the Board of Education.

SECTION 2: That the Mayor or her designee is authorized to abolish any position that becomes vacant as a result of this Rule 75 retirement program.

That the Chief Financial Officer or designee be authorized to transfer expenses between various departments' personnel line items to accommodate the inequity from savings realized between departments.

That the Chief Financial Officer or designee be required that funds be transferred to the General Employee's Pension Fund as needed to make compensation as the savings accrue for the cost of monthly pension benefits."

SECTION 3: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

AN ORDINANCE
BY: COUNCILMEMBER C.T. MARTIN

AS SUBSTITUTED BY FINANCE/EXERCUTIVE COMMITTEE

AN ORDINANCE TO AMEND THE PENSION ACTS APPLICABLE TO THE CITY OF ATLANTA, SO AS TO PROVIDE FOR A CHANGE TO THE RETIREMENT PROGRAM BASED UPON A 2.5 PERCENT MULTIPLIER FOR EACH YEAR OF SERVICE FOR EMPLOYEES IN THE GENERAL EMPLOYEES PENSION FUND; AND FOR OTHER PURPOSES.

WHEREAS, an adoption of a 2.5 percent multiplier program will be a critical step in modernizing an outdated pension plan and provide an adequate pension for those who deserve to retire; and

WHEREAS, an adoption of a 2.5 percent multiplier program provides a permanent benefit to all employees of the general; and

WHEREAS, an adoption of a 2.5 percent multiplier program will make the City of Atlanta on par with other pension programs and help with recruitment and retention of quality employees;

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That Georgia Laws 1927, as amended by Georgia Laws 1978, is hereby further amended by adding an additional subsection which shall read as follows:

“Any officer or employee shall be paid thereafter a normal monthly pension benefit equal to two **and one half** percent (2.5 %) of such person's average monthly earnings (average of the monthly earnings of the highest three (3) consecutive years' salary) multiplied by the number of such person's years, or fraction thereof, of creditable service, and that the normal monthly pension benefit shall not exceed 80% of such person's average monthly earnings (average of the monthly earnings of the highest three (3) consecutive years' salary).

This section shall become effective for eligible employees of the Atlanta Board of Education upon approval of the Board of Education.

G-22

SECTION 2: That the Mayor or her designee is authorized to abolish any position that becomes vacant as a result of this 2.5 percent multiplier program.

That the Chief Financial Officer or designee be authorized to transfer expenses between various departments' personnel line items to accommodate the inequity from savings realized between departments.

That the Chief Financial Officer or designee be required that funds be transferred to the General Employee's Pension Fund as needed to make compensation as the savings accrue for the cost of monthly pension benefits."

SECTION 3: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

05-O-XXXX

AN ORDINANCE

BY: COUNCILMEMBER C.T. MARTIN

05- ○ -0107

AN ORDINANCE TO AMEND THE PENSION ACTS APPLICABLE TO THE CITY OF ATLANTA, SO AS TO PROVIDE FOR A CHANGE TO THE RETIREMENT PROGRAM TO PROVIDE FOR A 10 YEAR VESTING FOR EMPLOYEES IN THE GENERAL EMPLOYEES PENSION FUND; AND FOR OTHER PURPOSES.

WHEREAS, an adoption of a 10 year vesting retirement program will be a critical step in modernizing an outdated pension plan and provide an adequate pension for those who deserve to retire; and

WHEREAS, an adoption of a 10 year vesting retirement program provides a permanent benefit to all employees of the general; and

WHEREAS, an adoption of a 10 year vesting retirement program will make the City of Atlanta on par with other pension programs and help with recruitment and retention of quality employees;

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That Georgia Laws 1927, as amended by Georgia Laws 1978, is hereby further amended by adding an additional subsection which shall read as follows:

“Any officer or employee who is a member of the General Employee Pension Fund, and whose years of creditable service is 10 years shall be entitled to a monthly pension benefit upon retirement without any reduction for any age or vesting penalties as would otherwise be applicable.

Vesting will occur incrementally based on the formula of 20% vesting per year beginning with the completion of 6 years of creditable service.

Any officer or employee shall be paid thereafter a normal monthly pension benefit equal to two percent (2 %) of such person's average monthly earnings (average of the monthly earnings of the highest three (3) consecutive years' salary) multiplied by the number of such person's years, or fraction thereof, of creditable service, and that the normal monthly pension benefit shall not exceed 80% of such person's average monthly earnings (average of the monthly earnings of the highest three (3) consecutive years' salary).

G-23

This section shall become effective for eligible employees of the Atlanta Board of Education upon approval of the Board of Education.

SECTION 2: That the Mayor or her designee is authorized to abolish any position that becomes vacant as a result of this adoption of a 10 year vesting retirement program.

That the Chief Financial Officer or designee be authorized to transfer expenses between various departments' personnel line items to accommodate the inequity from savings realized between departments.

That the Chief Financial Officer or designee be required that funds be transferred to the General Employee's Pension Fund as needed to make compensation as the savings accrue for the cost of monthly pension benefits."

SECTION 3: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

05-O-XXXX

AN ORDINANCE

BY: COUNCILMEMBER C.T. MARTIN

05-○-0108

AN ORDINANCE TO AMEND THE PENSION ACTS APPLICABLE TO THE CITY OF ATLANTA, SO AS TO PROVIDE FOR A CHANGE TO THE RETIREMENT PROGRAM BASED UPON AN AGE OF 55 YEARS FOR EMPLOYEES IN THE GENERAL EMPLOYEES PENSION FUND; AND FOR OTHER PURPOSES.

WHEREAS, an adoption of an age of 55 retirement program will be a critical step in modernizing an outdated pension plan and provide an adequate pension for those who deserve to retire; and

WHEREAS, an adoption of an age of 55 retirement program provides a permanent benefit to all employees of the general fund and is preferable to an early retirement program; and

WHEREAS, an adoption of an age of 55 retirement program will make the City of Atlanta on par with other pension programs and help with recruitment and retention of quality employees;

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That Georgia Laws 1927, as amended by Georgia Laws 1978, is hereby further amended by adding an additional subsection which shall read as follows:

“Any officer or employee who is a member of the General Employee Pension Fund, and whose age equals 55 years shall be entitled to a monthly pension benefit upon retirement without any reduction for any age or vesting penalties as would otherwise be applicable.

Any officer or employee shall be paid thereafter a normal monthly pension benefit equal to two percent (2 %) of such person's average monthly earnings (average of the monthly earnings of the highest three (3) consecutive years' salary) multiplied by the number of such person's years, or fraction thereof, of creditable service, and that the normal monthly pension benefit shall not exceed 80% of such person's average monthly earnings (average of the monthly earnings of the highest three (3) consecutive years' salary).

G-24

This section shall become effective for eligible employees of the Atlanta Board of Education upon approval of the Board of Education.

SECTION 2: That the Mayor or her designee is authorized to abolish any position that becomes vacant as a result of this age of 55 retirement program.

That the Chief Financial Officer or designee be authorized to transfer expenses between various departments' personnel line items to accommodate the inequity from savings realized between departments.

That the Chief Financial Officer or designee be required that funds be transferred to the General Employee's Pension Fund as needed to make compensation as the savings accrue for the cost of monthly pension benefits."

SECTION 3: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

AN ORDINANCE

BY: COUNCILMEMBER H. KAMAR WILLIS

05-0394

AN ORDINANCE TO AMEND ARTICLE "V" CLASSIFICATION PLAN, SECTION 114-477 OF THE CODE OF ORDINANCES, CITY OF ATLANTA, GEORGIA, SO AS TO CREATE CERTAIN POSITIONS; AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta City Council depends on the City Attorney and Law Department staff for legal opinions, information and reports; and

WHEREAS, the City Attorney is responsible jointly to the Mayor and City Council; and

WHEREAS, the Atlanta City Council does not always receive the opinions, information and reports from the City Attorney or Law Department staff without undue influence from the Administration; and

WHEREAS, the Atlanta City Council desires to have staff attorneys that can provide legal input on legal opinions, information and reports from the Administration and as requested by Council

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA: that Section 114-477 of the Code of Ordinances, City of Atlanta, Georgia, be and the same is hereby amended as follows:

SECTION ONE: That the following positions be and are hereby created in the Unclassified Service in the City Council, Office of Council Staff as indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
1A01 C31001 71****	***** *****	2	City Attorney, Senior	315064	38	\$65,478- \$92,737

SECTION TWO: That authorization is granted to fill the following positions at a step of the salary grade not to exceed step 5 as indicated:

<u>ACCOUNT NUMBER</u>	<u>POS. NO.</u>	<u>NO. POS.</u>	<u>CLASSIFICATION TITLE</u>	<u>CLASS CODE</u>	<u>PAY GRADE</u>	<u>ANNUAL SALARY</u>
1A01 C31001 71****	***** *****	2	City Attorney, Senior	315064	38	\$65,478- \$77,593

SECTION THREE: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

G-25

AN ORDINANCE

Councilmember Felicia Moore



An Ordinance to amend Section 2-176 of Division 1 of the Code of Ordinances of the City of Atlanta, so as change the Number of days from 30 days to sixty days in which the administration has to execute a contract; to require that any contract not executed within ninety (90) days after being adopted by Council shall require re-authorization by the City Council; and for other purposes

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

Section 1: That Section 2-176 of Division 1, of the Code of Ordinances which reads:

“Sec. 2-176. Execution of contracts.

The mayor shall execute all contracts approved by the council not more than 30 days from the date of adoption of the ordinance or resolution authorizing the contract or shall indicate, in writing, to the president of the city council the reasons why the contract has not been executed.”

BE AMENDED TO CHANGE 30 DAYS TO 60 DAYS, AND TO ADD A NEW PARAGRAPH TO READ:

“If such contract is not executed by the appropriate City officials within ninety (90) days from the date of adoption of the ordinance or resolution authorizing the contract, said contract shall require a re-authorization by the City Council in order to be executed. Notwithstanding the foregoing, should the non-City contracting parties fail to execute the contract within ninety (90) days, the Council shall be advised of the circumstances in writing, but the contract shall not be subject to re-authorization.”

SO THAT, WHEN AMENDED, Section 2-176 shall read:

“Sec. 2-176. Execution of contracts.

The mayor shall execute all contracts approved by the council not more than **60 days** from the date of adoption of the ordinance or resolution authorizing the contract or shall indicate, in writing, to the president of the city council the reasons why the contract has not been executed.

If such contract is not executed by the appropriate City officials within ninety (90) days from the date of adoption of the ordinance or resolution authorizing the contract, said contract shall require a re-authorization by the City Council in order to be executed. Notwithstanding the foregoing, should the non-City contracting parties fail to execute the contract within ninety (90) days, the Council shall be advised of the circumstances in writing, but the contract shall not be subject to re-authorization.”

Section 2: That all ordinances and parts of ordinances in conflict herewith are hereby repealed.